



**NOTICE OF PUBLIC MEETING  
OF THE  
PLEASANT GROVE CITY COUNCIL**

Notice is hereby given that the Pleasant Grove City Council will hold a **regular meeting at 6:00 p.m. on Tuesday March 17, 2015** in the City Council Chambers 86 East 100 South Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend.

**AMENDED AGENDA**

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. OPENING REMARKS**
- 4. APPROVAL OF MEETING'S AGENDA**
- 5. OPEN SESSION**
- 6. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
  - a.** City Council and Work Session Minutes:
    - City Council Minutes for the February 10, 2015 meeting.
    - City Council Minutes for the February 17, 2015 meeting.
    - City Council Minutes for the February 24, 2015 meeting.
  - b.** To consider approval of paid vouchers for March 10, 2015.

***PLEASE NOTE: THE ORDER OF THE FOLLOWING ITEMS MAY BE SUBJECT TO CHANGE.***

- 7. APPOINTMENT TO BOARDS, COMMISSIONS AND COMMITTEES:**
- 8. PRESENTATION(S):**
  - A.** John Schiess, Horrock's Engineers, to present expected 2015 water supply.
- 9. ACTION ITEMS READY FOR VOTE:**
  - A.** To consider for adoption a Resolution **(2015-010)** adopting the Sanitary Sewer System Management Plan and providing for an effective date. *Presenter: Engineer Lewis*
- 10. ACTION ITEMS WITH PUBLIC DISCUSSION:**
  - A.** **Public Hearing** to consider for adoption an Ordinance **(2015-7)** amending Title 8 Utilities Chapter 4 Sewer System Article A Sewer System Regulations to require conformance of design and construction standards with Utah Administrative Code and providing for an effective date. *Presenter: Engineer Lewis*
- 11. ITEMS FOR DISCUSSION – NO ACTION TAKEN:**
  - A.** \*Discussion on the Water Management and Conservation Plan. *Presenter: Engineer Lewis*
  - B.** Discussion to remove Battle Creek Tank PRV capital project and replace it with upgrade water meter system capital project. *Presenter: Director Lundell*

12. **DISCUSSION ITEMS FOR THE MARCH 24, 2015 JOINT CITY COUNCIL AND PLANNING COMMISSION MEETING.**
13. **NEIGHBORHOOD AND STAFF BUSINESS.**
14. **MAYOR AND COUNCIL BUSINESS.**
15. **SIGNING OF PLATS.**
16. **REVIEW CALENDAR.**
17. **ADJOURN.**

**CERTIFICATE OF POSTING:**

I certify that the above notice and agenda was posted in three public places within the Pleasant Grove City limits and on the State [<http://pmn.utah.gov>] and City websites [[www.plgrove.org](http://www.plgrove.org)].

Posted by: Kathy T. Kresser, City Recorder

Date: March 13, 2015

Time: 5:00 p.m.

Place: City Hall, Library and Community Development Building

*Supporting documents can be found online at: <http://www.plgrove.org/pleasant-grove-information-25006/staff-reports-78235>*

Note: If you are planning to attend this public meeting and due to a disability, need assistance in understanding or participating in the meeting, please notify the City Recorder, 801-785-5045, forty-eight hours in advance of the meeting and we will try to provide whatever assistance may be required.

**RESOLUTION NO. 2015-09**

**A RESOLUTION ADOPTING A SANITARY SEWER MANAGEMENT PLAN;  
AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, Pleasant Grove City wishes to comply with the Water Quality Act, Title 19, Chapter 5, Utah Code Annotated 1953, as Amended; and

**WHEREAS**, the Sanitary Sewer Division is part of the Pleasant Grove City Public Works Department; and

**WHEREAS**, Pleasant Grove City provides sewage collection for approximately 35,000 residents; and

**WHEREAS**, the Sanitary Sewer Management Plan (SSMP) manual has been established to provide a plan and schedule to properly manage, operate, and maintain all parts of the sewer collection system to reduce and prevent sanitary sewer overflows (SSOs), as well as minimize impacts of any SSOs that occur; and

**WHEREAS**, it would be in the best interest of the citizens to adopt the Sanitary Sewer Management Plan (SSMP); and

**WHEREAS**, the City Council finds that adopting the Sanitary Sewer Management Plan (SSMP) would protect the health, safety and welfare of the City of Pleasant Grove.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of Pleasant Grove, Utah as follows:

**SECTION 1:**

The Pleasant Grove City Sanitary Sewer Management Plan as attached hereto as Exhibit "A" is hereby adopted.

**SECTION 2:**

The provisions of this Resolution shall take effect immediately and will be amended no less than every five years and will continue to play a vital role in the future development of Pleasant Grove City.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH**, this 17<sup>th</sup> day of March, 2015

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Michael W. Daniels, Mayor

ATTEST:

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Kathy T. Kresser, CMC  
City Recorder

(SEAL)

# Pleasant Grove



Utah's City of Trees

## Sewer System Management Plan

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February 2015 by:

**HORROCKS**  
  
E N G I N E E R S

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## **INTRODUCTION**

The Sanitary Sewer Division is part of the Pleasant Grove City Public Works Department established in Utah under the Utah State Code. Pleasant Grove City provides sewage collection for approximately 35,000 residents.

This Sanitary Sewer Management Plan (SSMP) manual has been established to provide a plan and schedule to properly manage, operate, and maintain all parts of the sewer collection system to reduce and prevent SSOs, as well as minimize impacts of any SSOs that occur. The Management for this entity recognizes the responsibility it has to operate the sewer system in an environmentally and fiscally responsible manner. As such, this manual will cover aspects of the collection system program necessary to provide such an operation. This manual may refer to other programs or ordinances and by reference may incorporate these programs into this manual.

This program is intended to be a guidance document and is not intended to be part of a regulatory requirement. As such, failure to strictly comply with documentation requirements is, in and of themselves, not a failure of the program's effectiveness.

Documentation failures are intended to be identified during system self-audits and will be addressed as training opportunities. Significant system failures will be followed up with corrective action plans. This corrective action process will be implemented by all individuals involved in the SSMP program. Not all Pleasant Grove City employees will necessarily be involved in the collection system operations. As such, not all employees will receive program training.

## **DEFINITIONS**

The following definitions are to be used in conjunction with those found in Utah Administrative Code R317. The following terms have the meaning as set forth:

- (1) "BMP" means "best management practice".
- (2) "CCTV" means "closed circuit television".
- (3) "CIP" means a "Capital Improvement Plan".
- (4) "DWQ" means "the Utah Division of Water Quality".
- (5) "FOG" means "fats, oils and grease". This is also referred to as a Grease Oil and Sand Program (GOSI).
- (6) "I/I" means "infiltration and inflow".
- (7) "Permittee" means a federal or state agency, municipality, county, district, and other political subdivision of the state that owns or operates a sewer collection system or who is in direct responsible charge for operation and maintenance of the sewer collection system. When two separate federal or state agency, municipality, county, district, and other political subdivision

of the state are interconnected, each shall be considered a separate Permittee.

(8) "SECAP" means "System Evaluation and Capacity Assurance Plan".

(9) "Sewer Collection System" means a system for the collection and conveyance of wastewaters or sewage from domestic, industrial and commercial sources. The Sewer Collection System does not include sewer laterals under the ownership and control of an owner of real property, private sewer systems owned and operated by an owner of real property, and systems that collect and convey stormwater exclusively.

(10) "SORP" means "Sewer Overflow Response Plan"

(11) "SSMP" means "Sanitary Sewer Management Plan".

(12) "SSO" means "sanitary sewer overflow", the escape of wastewater or pollutants from, or beyond the intended or designed containment of a sewer collection system.

(13) "Class 1 SSO" (Significant SSO) means a SSO or backup that is not caused by a private lateral obstruction or problem that:

(a) affects more than five private structures;

(b) affects one or more public, commercial or industrial structure(s);

(c) may result in a public health risk to the general public;

(d) has a spill volume that exceeds 5,000 gallons, excluding those in single private structures; or

(e) discharges to Waters of the State of Utah.

(14) "Class 2 SSO" (Non Significant SSO) means a SSO or backup that is not caused by a private lateral obstruction or problem that does not meet the Class 1 SSO criteria.

(15) "USMP" means the "Utah Sewer Management Program".

## **1.0 PERMIT COVERAGE**

This Sanitary Sewer Management Plan (SSMP) was adopted by the Pleasant Grove City Council in March, 2015.

The SSMP was developed to meet the requirements of the General permit for the operation of a public sanitary sewer collection system in the State of Utah (UTG580000). The permit has the following provisions:

1. Prohibitions.
  - a. Any Sanitary Sewer Overflow (SSO) that results in a discharge of untreated or partially treated wastewater to water of the State is prohibited.
  - b. Any SSO that results in a discharge of untreated or partially treated wastewater that creates a health hazard, nuisance, or is a threat to the environment is prohibited.
2. General SSO Requirements
  - a. The permittee shall take all feasible steps to eliminate SSOs to include:
    - i. Properly managing, operating, and maintaining all parts of the sewer collection system;
    - ii. training system operators;
    - iii. allocating adequate resources for the operation, maintenance, and repair of its sewer collection system, by establishing a proper rate structure, accounting mechanisms, and auditing procedures to ensure an adequate measure of revenues and expenditures in accordance with generally acceptable accounting practices; and,
    - iv. providing adequate capacity to convey base flows and peak flows, including flows related to normal wet weather events.
  - b. SSOs shall be reported in accordance with the requirements below.
  - c. When an SSO occurs, the permittee shall take all feasible steps to:
    - i. control, contain, or limit the volume of untreated or partially treated wastewater discharged;
    - ii. terminate the discharge;
    - iii. recover as much of the wastewater discharged as possible for proper disposal, including any wash down water; and,
    - iv. mitigate the impacts of the SSO.
3. General Permit SSO Reporting Requirements
  - a. SSO Reporting. SSOs shall be reported as follows:
    - i. A Class 1 SSO shall be reported orally within 24 hrs and with a written report submitted to the DWQ within five calendar days. Class 1 SSO's shall be included in the annual USMP report.

ii. Class 2 SSOs shall be reported on an annual basis in the USMP annual report.

4. Annual Report

a. A permittee shall submit to DWQ a USMP annual operating report covering information for the previous calendar year by April 15 of the following year.

**2.0 NOTICE OF INTENT**

Pleasant Grove City has filed a Notice of Intent (NOI) with the Division of Water Quality in 2012 under the General permit for the operation of a public sanitary sewer collection system in the State of Utah (UTG580000).

### **3.0 SEWER SYSTEM MANAGEMENT PROGRAM**

The purpose of the SSMP is to provide a plan and schedule to properly manage, operate, and maintain all parts of the sewer collection system to reduce and prevent SSO's, as well as minimize impacts of any SSO's that occur. The following sections cover the required contents of the SSMP per the General Permit.

#### **3.1 ORGANIZATION INFORMATION**

The following sections describe organization information for the Pleasant Grove City sanitary sewer collection system.

##### **3.1.1 Authorized Representative**

The responsible representative(s), position and phone number for Pleasant Grove City with regard to this SSMP is/are

**Greg Woodcox**

Water/Sewer Superintendent

323 West 700 South

Pleasant Grove, UT 84062 Phone: (801) 785 2941

Email: [gwoodcox@pgcity.org](mailto:gwoodcox@pgcity.org)

Description of Roles and Responsibilities

##### **3.1.2 Lines of Authority**

The following positions have the described responsibility for implementation and management of the specific measures as described in the SSMP.

**Manager: Public Works Director, Lynn Walker (801)785-2941**

This individual is responsible for overall management of the sanitary sewer collection system. Responsibilities include working with governance to assure sufficient budget is allocated to implement the SSMP, maintenance of the SSMP documentation, development of a capital improvement program and general supervision of all staff.

**Water/Sewer Division Superintendent: Greg Woodcox (801)785-2941**

This individual is responsible for daily implementation of the SSMP. This includes maintenance activities, compliance with SORP requirements, and monitoring and measurement reporting requirements.

**Pretreatment Program Coordinator: Timpanogos Special Service District, Blair Blomquist (801)756-5231**

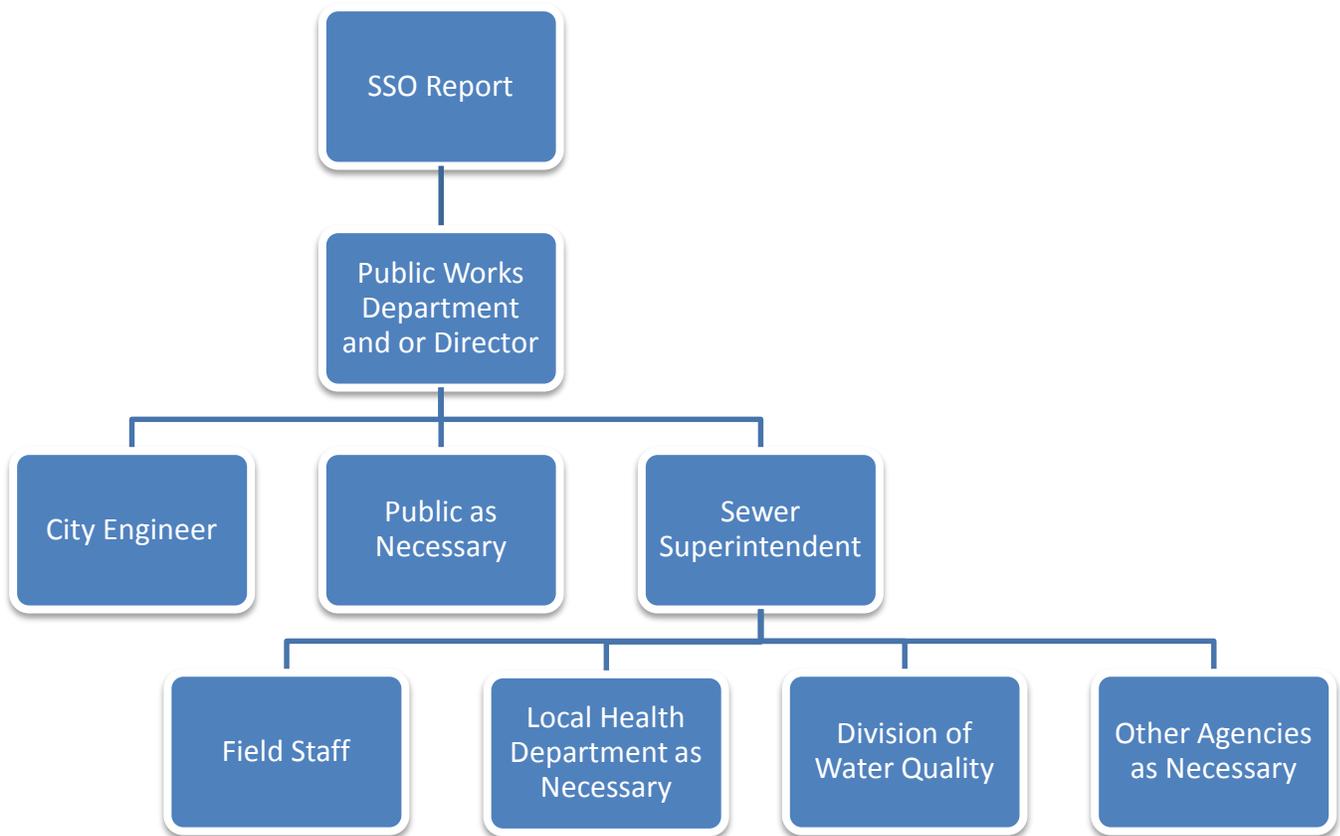
This individual is responsible for implementation of the pretreatment program including the fat, oil and grease program.

**City Engineer: Degen Lewis, P.E. (801)922-4522**

This individual is responsible for the development and maintenance of collection system design standards, maintenance of collection system mapping and maintenance of the SECAP program.

### 3.1.3 Chain of Communication

The following chart shows the chain of communication for reporting SSO's, from receipt of a complaint or other information to applicable reporting.



### **3.2 REGULATORY AUTHORITY**

Pleasant Grove City has a sewer use ordinance Title 8 – Utilities Chapter 4: Sewer System that has been adopted by the governing body. This ordinance Title 8 – Utilities Chapter 4: Sewer System contains the following items as stipulated by Utah State Code R317-801:

1. Prohibition on unauthorized discharges,
2. Requirement that sewers be designed and constructed in accordance with R317-3,
3. Ensures access or easements for maintenance, inspections and repairs,
4. Has the ability to limit debris which obstruct or inhibit the flow in sewers such as foreign objects or fat, grease and oil (FOG),
5. Requires compliance with pretreatment program,
6. Allows for the inspection of industrial users, and
7. Provides for enforcement of for ordinance or rules violations.

### **3.3 OPERATIONS AND MAINTENANCE PLAN**

#### **3.3.1 Sanitary sewer system map**

An up to date map is essential for effective system operations. Pleasant Grove City has assigned the mapping responsibility to the City Engineer who will prepare and maintain current mapping for the entire sanitary sewer system. Mapping may be maintained on either paper or in a graphical information system (GIS) or a combination of both. Current mapping is available at the following locations:

Public Works Department  
323 West 700 South  
Pleasant Grove, UT 84062

Community Development  
86 East 100 South  
Pleasant Grove, UT 84062

Should any employee identify an error in the mapping, they should document the error on a defect report and give it to the Water/Sewer Division Superintendent or City Engineer.

#### **3.3.2 Routine operation and maintenance**

##### System Cleaning

Sanitary sewer system cleaning is accomplished through various means and methods.

Pleasant Grove City has established a goal to clean the entire system every 1 to 2 years. Based on experience over the past 10 years, this frequency significantly reduces the number of basement backups, controls grease problems and flushes any bellies in the system. In addition Pleasant Grove City has a listing of identified hot spots which are maintained at a higher frequency.

Systems which may have roots are mechanically rodded or hydraulically cut out and areas where restaurants are close together are hydraulically flushed with a high pressure jet truck.

The following methods are employed to provide system cleaning:

Timpanogos Special Service District:  
Cleaning/Jetting  
Mechanical Rodding  
Chemical Root Control

## Chemical FOG Control

Cleaning records are maintained at the Public Works Building located at 323 West 700 South, Pleasant Grove, UT 84062. The hard copies records are kept for a maximum of five years while the electronic files are saved on the server.

Contractors are required to provide cleaning records associated with their work. Cleaning history may also be entered into the GIS; however, this is not always necessary. Should the cleaning process identify a serious defect, the problem should be reported on a Defect Report Form.

The Water/Sewer Superintendent should be given the defect reports for further action. The defect report should be specific as to location and type of problem. A copy of the Defect Report Form is included at the end of this narrative section. A summary of cleaning activities shall be prepared annually by the Water/Sewer Superintendent or designee. This summary will normally be presented to the Public Works Director and/ or City Administrator as needed.

### System CCTV Inspection

Closed Circuit TV inspections of the sanitary sewer system are used to assess pipe condition and identify problems or possible future failures which need current attention. The CCTV process also identifies the piping condition to allow for replacement prior to failure. Timpanogos Special Service District will conduct CCTV inspection as part of its contract with contributing sanitary sewer collection systems.

Inspections of the system will occur every 2 to 5 years. This inspection frequency is based on the pipe aging process. As such, once the system has been inspected completely, change usually occurs gradually. CCTV will also be employed when a systems operation or capacity is questioned or when an SSO occurs.

Any defects identified during the CCTV process should be reported on a Defect Report Form and the form should be given to the Water/Sewer Superintendent for possible repairs. Documentation of CCTV activities will be maintained at the Public Works Department Administration Building located at 323 West 700 South, Pleasant Grove, UT 84064. When contractors are employed to inspect the sanitary sewer system they will be required to submit records for their work. The Water/Sewer Superintendent will prepare an annual summary of CCTV completed for that calendar year.

### Pump Station/Pressure Line Inspection

Operators inspecting the pump stations will complete the included Pump Station Inspection Form. Should a problem be encountered that cannot be corrected during the inspection, a Defect Report Form should be completed and the form given to the Water/Sewer Superintendent. If the defect has the potential to cause a sanitary sewer overflow, immediate action should be taken to insure no overflow occurs. During the inspection of the pressure sewer alignment, operators should be looking for unusual puddles. If a potential leak is identified a Defect Report should be completed and given to the Water/Sewer Superintendent for further action. An evaluation will be made to determine if there is an actual leak and appropriate action taken.

### Manhole Inspection

Manhole inspections are performed by Timpanogos Special Service District employees when they are providing CCTV inspection and cleaning services for the City. Any defects or problems will be reported to the Water/Sewer Superintendent for further action

### Defect Reporting

Defect Reports generated through the cleaning, CCTV inspection, pump station inspection or manhole inspection programs will be prioritized for correction by the Water/Sewer Superintendent. Any defects which have the potential for catastrophic failure and thus create a sanitary sewer overflow should be evaluated immediately and discussed with the Water/Sewer Superintendent for repair. Repair methods may include:

- Spot Excavation Repairs
- Spot Band Repairs
- Segment Excavation Replacements
- Segment Lining
- Manhole Rehabilitation

When a defect is not flagged for immediate repair, it should be considered for placement on the “hot spot” list. This will allow for vigilant maintenance to ensure failure and a subsequent sanitary sewer overflow do not take place. Defect reports should be used in the Budget process to determine what financial allocation should be made in the next Budget year.

The Water/Sewer Superintendent should include outstanding defects in the annual report.

### Collection System Damage

Collection damage may occur as a result of multiple factors, some identified as a result of inspection activities and some identified as a result of damage by third parties such as contractors.

#### Damage Identification

The identification of system damage which may result in an SSO or basement backup is important to prevent environmental, public health, or economic harm. Identification of damage may be from either internal activities or external activities.

Internal activities which may result in the identification of damage include the following:

1. Collections Maintenance Activities
2. CCTV Inspection Activities
3. Manhole Inspection Activities

These three activities are discussed in this Maintenance Program and the identification of damage will result in the generation of a Defect Report. Generally, damage identification is an iterative and continuous process.

External activities which identify damages include:

1. Contractor Notification of Damage
2. Directional Drilling Notification of Damage
3. Public Damage Complaints

All three of these notifications generally require immediate response. Staff should respond and evaluate the seriousness of the damage and the effect on the environment. Damages which include a release to the environment should be handled in accordance with the SORP. Damages which cause a basement backup should trigger the Basement Backup program.

Whatever the cause of collection system damage, the response should be expeditious to prevent environmental or economic harm. City staff should consider all damages an emergency until it is shown by inspection to be a lower priority.

#### Damage Response Actions

When damages occur in the collection system, the following actions help define the path staff should take. These action plans are not inclusive of all options available but are

indicative of the types of response that may be taken.

### **Stable Damage**

Inspection activities may show a system damage which has been there for an extended period of time. Such damage may not require immediate action but may be postponed for a period of time.

When stable damage is identified and not acted upon immediately, a defect report should be prepared. If such a defect is identified and repaired immediately, a defect report is not needed. An example of stable damage could be a major crack in a pipeline or a severely misaligned lateral connection where infiltration is occurring.

### **Unstable Damage**

Unstable damage is damage which has a high likelihood that failure will occur in the near future. Such damage may be a broken pipe with exposed soil or a line which has complete crown corrosion. In these cases, action should be taken as soon as there is a time, a contractor, materials and other necessary resources available.

When such unstable damage is identified, if possible, consideration should be given to trenchless repairs which may be able to be completed quicker than standard excavation. Immediately after identification the Manager should be contacted to review and take care of budget considerations.

### **Immediate Damage**

When a contractor or others damage a collection line such that the line is no longer capable of functioning as a sewer, this immediate damage must be handled expeditiously. Such damage allows untreated wastewater to pool in the excavation site, spill into the environment or possibly backup into a basement. Under such conditions priority should be given to an immediate repair.

Since excavation damage may be a result of contractor negligence or it could be a failure of Pleasant Grove City to adequately protect the line by appropriately following the Damages to Underground Utilities Statute 54-8A, priority should be given to effecting a repair and not to determining the eventual responsible party.

As can be determined from the above action plans, priority should always be preventing SSO's and attendant environmental damage, to prevent basement backups and financial impacts, and to prevent public health issues.

### **3.3.3 Rehabilitation, replacement, and improvement plan**

Pleasant Grove City's rehab, replacement, and improvement plan is prepared as part of their sanitary sewer master plan including a Capital Improvement Plan (CIP). The master plan can be viewed for more detail. The City budgets money each year for manhole repair, cure-in-place pipelining, leak sealing, etc. In addition funds are budgeted to up-size existing lines based on the needs of growth. Inspection reports and system operation experience over the past 15 plus year indicate that current funding levels are adequate to maintain the system in a satisfactory condition.

### **3.3.4 Training**

Sanitary sewer collection system operators are trained on a yearly basis typically through the Rural Water Association of Utah's certified operator program. The City keeps records of trainings and certifications as appropriate.

### **3.3.5 Equipment and parts inventory**

Pleasant Grove City will perform an annual equipment and parts inventory in conjunction with their annual report. The inventory will be performed under the direction of the Water/Sewer Superintendent. A copy of the latest inventory can be viewed at the following location:

Public Works Department  
323 West 700 South  
Pleasant Grove, UT 84062

The inventory will also identify critical replacement parts and a list of vendors where the parts can be obtained.

### **3.4 DESIGN AND PERFORMANCE CRITERIA**

#### **3.4.1 Design, construction standards and specifications**

Included in this section are the sanitary sewer design standards for Pleasant Grove City. These design standards are intended to be used in conjunction with Utah Administrative Code R317-3. Where a conflict exists between these two standards, the Administrative Code shall prevail.

See Pleasant Grove City Standard Plans and Specification for Sanitary Sewer Standard Drawings and Sanitary Sewer Standard Specifications

See Appendix A for Sanitary Sewer System Defect Report

#### **3.4.2 Inspection, testing and documenting construction**

Inspection, testing and documenting construction requirements are identified in City Standard Specifications.

### **3.5 SEWER OVERFLOW RESPONSE PLAN (SORP)**

#### **3.5.1 Response to overflow**

##### 3.5.1.1 Receipt of reports

SSO reports shall be received by the Public Works Department at (801)785-2941 during normal working hours or (801)785-3506 after hours. These phone numbers shall be published on the City's web site. All other City departments and staff will be instructed to forward all SSO reports to these numbers as well.

There are specific steps that should be followed once a notification is received that an overflow may be occurring. The following section outlines actions that could be taken when the Pleasant Grove City receives notice that a possible overflow has or is occurring.

Notification of SSO and Preliminary Assessment:

#### **Basement Backup:**

Notify the Water/Sewer Superintendent

Remove blockage

Provide Assistance as Directed

Provide Residence with Policy

#### **SSO to environment:**

Notify the Water/Sewer Superintendent

Remove blockage

Notify Appropriate Regulatory Authorities Based on Class

Initiate Cleanup Program

Determine Long Term Corrective Action if needed

#### **Lateral Problem:**

Assist in problem assessment

Provide cleanup information

Provide Advice on Corrective Action

### 3.5.1.2 Dispatch of crews

After receipt of a SSO report the Sewer Superintendent will dispatch the appropriate crews to the site of the overflow to assess and address the overflow.

### 3.5.1.3 Addressing overflow

When an overflow happens, care should be taken to clean up the environment to the extent feasible based on technology, good science and financial capabilities. All reasonable effort should be taken to contain and prevent the discharge of untreated and partially treated wastewater to waters of the State. Cleanup could include removal of contaminated water and soil saturated with wastewater and toilet paper, disinfection of standing water with environmentally adequate chemicals or partitioning of the affected area from the public until natural soil microbes reduce the hazard. Cleanup is usually specific to the affected area and may differ from season to season. As such, this guide does not include specific details about cleanup. The responsible staff member in conjunction with the State DEQ, the local health department and the owner of real property should direct activities in such a manner that they are all satisfied with the overall outcomes.

### 3.5.1.4 Overflow report

#### Class 1 SSO reporting

When a Class 1 SSO occurs specific notification requirements are needed. In such cases the following Notification procedure should be followed and documented. Failure to comply with notification requirements is a violation of R317-801.

a Class 1 SSO is an overflow which affects more than five private structures; affects a public, commercial or industrial structure; results in a significant public health risk; has a spill volume more than 5,000 gallons; or has reached Waters of the State.

#### *Agency Notification Requirements*

Both the State of Utah Division of Water Quality and the local health department should be immediately notified when an overflow is occurring. Others that may require notification include local water suppliers, affected property owners and notification may be required to Utah Division of Emergency Response and Remediation if hazardous materials are involved. The initial notification must be given within 24 hours. However, attempts should be made to notify them as soon as possible so they can observe the problem and the extent of the issue while the problem is happening. A notification form is provided to document notification activities. After an SSO has taken place and the cleanup has been done, a written report of the event should be submitted to the State DEQ within five days (unless waived). This report should be specific and should be

inclusive of all work completed. If possible the report should also include a description of follow-up actions such as modeling or problem corrections that has or will take place.

Class 2 SSO's should be documented and reported in the annual SSMP report and included in the Municipal Wastewater Planning Program submitted to the State.

Sanitary sewer breaks that remain in the trench may be reported to the local health department if, in the opinion of the responsible staff member there is potential for a public health issue. An example of where a public health issue may be present is when an excavator breaks both a sewer and a water line in the same trench. In such cases, the local health department representatives should be contacted and the situation explained. If the health representative requests further action on the part of the Pleasant Grove City, staff should try and comply. If, in the opinion of the responsible staff member, the health department request is unreasonable, The Manager should be immediately notified.

Care should always be taken to error on the side of protecting public health over financial considerations. When a basement backup occurs, the staff member responding should follow the Basement Backup Program procedures. Lateral backups, while the responsibility of the property owner, should also be treated as serious problems. Care should be taken to provide advice to the property owner in such cases, but the property owner is ultimately the decision maker about what actions should be taken.

#### 3.5.1.5 Follow up

All SSO's should be followed up with an analysis as to cause and possible corrective actions. An SSO which is the result of grease or root plug may be placed on the preventative maintenance list for more frequent cleaning. Serious or repetitive plugging problems may require the reconstruction of the sewer lines. An overflow that results from inadequate capacity should be followed by additional system modeling and either flow reduction or capacity increase. If a significant or unusual weather condition caused flooding which was introduced to the sanitary sewer system incorrectly, the corrective action may include working with other agencies to try and rectify the cross connection from the water system to the sanitary sewer or from home drainage systems and sump pumps. Finally, should a problem be such that it is not anticipated to reoccur, no further action may be needed.

Follow up should also include returning to any affected property owner after cleanup to provide any additional information or assistance necessary.

#### **3.5.2 Public notification**

When an SSO occurs and the extent of the overflow is significant and the damage cannot be contained, the public may be notified through proper communication channels. Normally the local health department will coordinate such notification. Should Pleasant Grove City need to provide notification it could include press releases to the local news agencies, publication in an

area paper, and leaflets delivered to home owners or citizens in the area of the SSO. Notification should be sufficient to insure that the public health is protected. When and if Federal laws are passed concerning notification requirements, these legal requirements are incorporated by reference in this document. In general, notification requirements should increase as the extent of the overflow increases. The City now has a calling/ email system called Reverse 911 Notification to receive this type of information.

### **3.5.3 Training**

Sanitary sewer staff training will occur on an annual basis to ensure proper implementation of the SORP plan.

### **3.6 FAT, OIL, AND GREASE (FOG) CONTROL PLAN**

The purpose of this program is to provide for the control and management of grease, oil and sand discharges to the District collection system. This program will provide a means to reduce interference with the collection system operation and pass through at the treatment plant.

#### **3.6.1 Public Education**

Pleasant Grove City will periodically post information on the proper handling of fats, oils, and grease in the sanitary sewer system on its website. In addition they will provide information in the City's utility bills.

#### **3.6.2 Disposal**

TSSD removes and properly disposes of fats, oils, and grease as part of their maintenance agreement with Pleasant Grove City.

#### **3.6.3 Regulatory Controls**

Regulatory authority to implement this program is found in the Code of Federal Regulations in 40 CFR 403, General Pretreatment Regulations. State authority for the program is given in the Utah Administrative Code R317-8-8, Pretreatment. Local Authority is found in Title 8 Chapter 4 of the Pleasant Grove Municipal Code.

#### **3.6.4 Grease Removal Devices**

All businesses or others who may need sanitary sewer pre-treatment are evaluated by TSSD which may require the installation of grease traps and sampling manholes as a condition of plan approval. If an existing facility is found through regular inspection and monitoring to need pre-treatment they are required to install adequate pre-treatment under the regulatory authority of the City.

#### **3.6.5 Inspection, monitoring and evaluation plan**

Pleasant Grove City staff will evaluate an industrial user (IU) discharge to determine if fats, oils, and grease management is required at the following events:

- Review and approval of a commercial, industrial and/ or manufacturing site plan
- Issuance of a construction or remodeling building permit
- When the collection line in front of the business is CCTV inspected as part of the sanitary sewer system preventative maintenance program.
- When a downstream sanitary sewer pipeline plugs due to oil, grease or sand.

No further action will be taken if it is determined that no potential exists for significant enrichment of the wastewater with fats, oils, and grease. Enrichment is defined as a discharge with greater volume or concentration of fats, oils, and grease than that discharged from a typical residential connection. For oil and grease, the typical residential discharge has less than 100 mg/L of oil and grease for any sample taken. Greater concentrations would be enrichment.

Also, a significant buildup of oil and grease in the lateral would indicate enrichment. Sand and dirt is not typically discharged from a residential connection. Any potential for sand or dirt discharge would be enrichment.

TSSD is responsible for sampling all the grease traps for all the local businesses. TSSD is also responsible for all the required pretreatment of industrial and commercial discharges through an agreement between TSSD and the City of Pleasant Grove.

### **3.6.6 Resources for implementation**

TSSD manages the pre-treatment program, conducts video inspections and cleaning on a regular basis and generally assist the City in its FOG program.

### **3.6.7 Maintenance schedule**

TSSD manages the pre-treatment program and tests and inspects all grease traps on a regular basis. All collection lines are video inspected every two to five years to determine if there are concerns with FOG.

### **3.7 SYSTEM EVALUATION AND CAPACITY ASSURANCE PLAN (SECAP)**

Pleasant Grove City intends to prepare and implement a SECAP meeting the requirements of the General Permit by March 31, 2016.

APPENDIX A - Sanitary Sewer System Defect Report

**[Public Entity]**  
**Sanitary Sewer System Defect Report**

Date: \_\_\_\_\_

Time: \_\_\_\_\_

**Location of Defect:** \_\_\_\_\_

**Identified by:** \_\_\_\_\_

**Description of Defect:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Urgency of Needed Corrective Action:**

Immediate Action Required:

Repair or Correct Soon:

Problem Stable:

No Immediate Action Needed:

**Recommended Remedial Action:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**ORDINANCE NO. 2015-7**

**AN ORDINANCE OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH AMENDING TITLE 8 “UTILITIES,” CHAPTER 4 “SEWER SYSTEM,” ARTICLE A “SEWER SYSTEM REGULATIONS,” TO REQUIRE CONFORMANCE OF DESIGN AND CONSTRUCTION STANDARDS WITH UTAH ADMINISTRATIVE CODE, AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, Pleasant Grove City (the “City”) is a political subdivision of the state of Utah, authorized and organized under the provisions of Utah law; and

**WHEREAS**, the municipal council has the authority to enact ordinances regulating public utilities within the City; and

**WHEREAS**, the State of Utah, Division of Water Quality in accordance with State Code has adopted administrative rule R317-3 which establishes design and construction standards for sewer systems; and

**WHEREAS**, the City Engineer recommends compliance with these rules; and

**WHEREAS**, on March 17, 2015 the Pleasant Grove City Council held a public hearing to consider the adoption of an ordinance requiring compliance with the administrative rules; and

**WHEREAS**, at its meeting the Pleasant Grove City Council was satisfied that the proposed amendments to the Pleasant Grove Municipal Code are in the best interest of the health, safety and welfare of the citizens of Pleasant Grove,

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of Pleasant Grove City, Utah County, State of Utah, as follows:

**SECTION 1:** Section 8-4A-4.F, of the Pleasant Grove Municipal Code, is hereby amended to add the following:

**8-4A-4: EXCAVATION FOR SANITARY SEWERS:**

F. Code Compliance:

1. The size, slope, alignment, materials of construction of all sanitary sewers, including building sewers, and the methods to be used in excavating, placing of the pipe, jointing, testing and backfilling the trench, shall all conform to the requirements of the building and plumbing codes or other applicable rules and regulations of the city. In the absence of suitable code provisions or in amplification thereof, the materials and procedures set forth

in appropriate specifications of the ASTM and WPCF manual of practice no. 9 shall apply.

2. The connection of the building sewer into the public sewer shall conform to the requirements of the building and plumbing code or other applicable rules and regulations of the city or the procedures set forth in appropriate specifications of the ASTM and the WPCF manual of practice no. 9. All such connections shall be made gastight and watertight and verified by proper testing. Any deviation from the prescribed procedures and materials must be approved by the superintendent before installation.
3. All sanitary sewer facilities in Pleasant Grove City shall be properly designed and constructed according to R317-3 of the Utah State Administrative Code.

**SECTION 2: SEVERABILITY.** The sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause, or phrase shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any of the remaining sections, paragraphs, sentences, clauses, or phases of his Ordinance.

**SECTION 3: EFFECTIVE DATE.** This ordinance shall take effect immediately upon its passage and shall be posted or published as required by law.

**APPROVED AND ADOPTED AND MADE EFFECTIVE** by the City Council of Pleasant Grove City, Utah County, Utah, this 17<sup>th</sup> day of March, 2015.

\_\_\_\_\_  
Michael W. Daniels, Mayor

ATTEST:

\_\_\_\_\_  
Kathy T. Kresser, CMC  
City Recorder

(SEAL)

# **PLEASANT GROVE CITY WATER MANAGEMENT AND CONSERVATION PLAN**

## **INTRODUCTION**

Pleasant Grove City has developed this Water Management and Conservation Plan to meet the requirements of the Utah Water Conservation Plan Act (UC 73-10-32). It was also developed to help the City address its water needs now and in the future.

Pleasant Grove City has designated the Public Works Director as its water conservation coordinator.

## **DESCRIPTION OF PLEASANT GROVE CITY AND ITS WATER SYSTEM**

Prior to the advent of the Mormon pioneers in Utah, there were very few white men who had entered the Utah Valley. It was not until 1847 that the valley was really considered for communities.

Soon after the pioneers entered Utah, Brigham Young sent an exploration party to Utah Valley to locate suitable places for settlements. The men stopped at several sites until reaching a beautiful grove of cottonwood trees bordering a clear stream (Grove Creek). After scouting around, they decided that this was a choice location and staked out a town site. Their glowing report of ample water supplies, fertile soil, grass for pasturing cattle, and plentiful fish and game brought the first permanent settlers to the site in September, 1850.

Because of Indian trouble, the pioneers built a fort and constructed the first water system which was nothing more than a box flume carrying pure mountain water by each home. At each home there was an opening in the flume where a cover could be lifted and water dipped out and the cover immediately replaced to keep the water clean and pure. This system evolved into the current ditch irrigation system that is used for agricultural and some residential landscaping. This system is owned and operated by the Pleasant Grove Irrigation Company.

Since that time, the City developed a pressurized culinary water system to supply the indoor needs of its residents. This system also serves residential landscape irrigation for those who do not have access to Pleasant Grove Irrigation Company water. Water for this system is supplied by several springs and wells.

The City has also constructed a pressurized secondary irrigation system for non-culinary uses within the City. This system currently serves most of the City's major water users and approximately 90 percent of the City's residential users.

The assets of the former Manila Culinary Water Company have recently been split between Cedar Hills City and Pleasant Grove City. Pleasant Grove City currently serves the culinary and secondary needs of nearly all its residents. The exceptions are a few served by private wells, a few

homes served by Cedar Hills City by agreement, and some irrigation company shareholders. This Conservation Plan covers all water users within Pleasant Grove City.

**Inventory of Water Resources**

Pleasant Grove City’s culinary water is obtained from three springs and ten wells. Table 1 shows the sources, their capacity, and their associated primary water right numbers. The City’s secondary water is obtained from two wells and surface water from shares owned in various water companies. The City rents varying amounts of additional irrigation company shares each year to supplement their secondary supply. Table 2 shows the secondary sources and associated information. The City owns various additional water rights that can be utilized in both the culinary and secondary irrigation systems.

**Table 1 Culinary Water Sources**

<b>Source</b>	<b>Capacity (gpm)</b>	<b>Primary Water Right Number</b>
Battle Creek Springs	995	55-30
Wade Springs	450	55-4161
Battle Creek Well	1,346	55-5642
Grove Creek Well	650	55-977
Monson Well	1,037	55-704
Anderson Park Well	1,346	55-976
Brimley Well	2,692	55-741
Ekins Well	450	55-793
Gibson Well	3,200	55-793
Adams Well	550	55-4461
Peterson Well	1,200	55-1170
Atwood Well	625	55-710
Wadley Spring	120	55-657

**Table 2 Secondary Water Sources**

Source	Capacity (gpm)	Shares
Cemetery Well	300	-
Fugal Well	700	-
Pleasant Grove Irrigation Company	-	2,137
Provo River Water Users	-	300
Provo Reservoir Canal	-	141
North Union Canal Company	-	83
CUP	-	620

**Water Budgets**

The following is a comparison of culinary water inflows versus outflows for the past several years. The total water supplied is the amount of culinary water diverted from the source while the total water metered is what was delivered to users through a meter. The difference between total water supplied and total water metered is due to unmetered usage, leakage, loss, theft, flushing and firefighting activities.

**Table 3 Culinary Water Balance**

Year	Total Water Supplied (ac-ft)	Total Water Metered (ac-ft)	Difference (%)
2014	4272	3554	21%
2013	4566	2758	39%
2012	3700	2872	22%
2011	5156	3212	38%
2010	4387	3826	13%
2009	4899	3201	35%

An analysis of the City's secondary water system inflows versus outflows is not included because none of the secondary service connections are metered.

**Present Water Use and Future Water Needs**

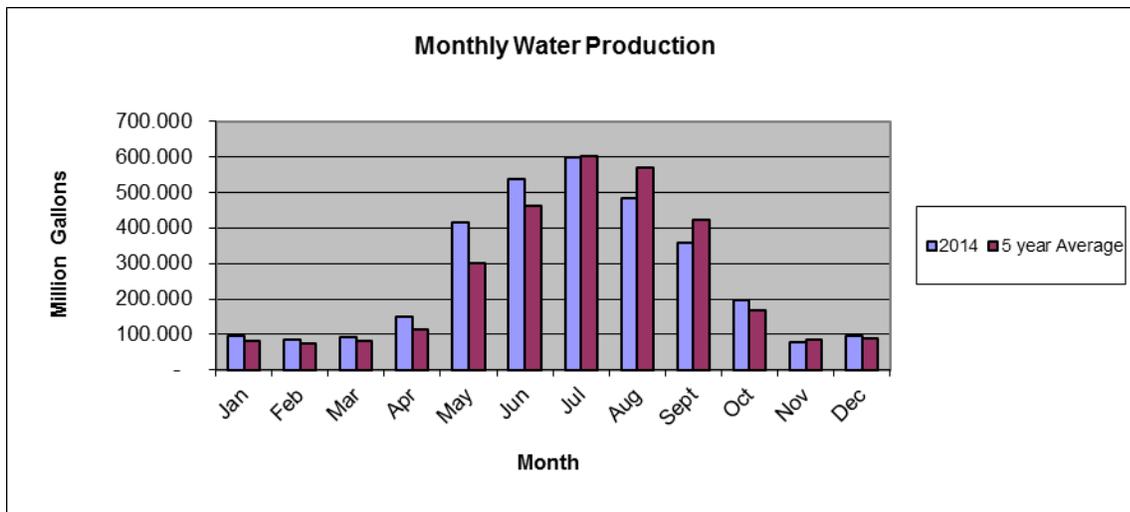
In 2000 the State of Utah set a conservation goal of reducing municipal and industrial water usage by 25 percent.

Total water use in the combined Pleasant Grove City/Manila Culinary Water Company (2000) was approximately 255 gallons of water per capita day (gpcd). This is compared to the statewide average of 293 gpcd (2000) and Utah Lake Basin average of 273 gpcd (2000).

Total water use in Pleasant Grove City (2014) is approximately 248 gallons of water per capita day (gpcd). This is compared to the statewide average of 242 gpcd (2010) and Utah Lake Basin average of 221 gpcd (2010).

Since 2000 the total water use has decreased in Pleasant Grove by 7 gpcd or approximately 2.75 percent. In 2000 the City operated a single culinary water system that provided both culinary and secondary water to its residents. It is unknown the amount utilized for indoor versus outdoor. Since that time the City has constructed a secondary water system to deliver outdoor irrigation water to a majority of its residents. In 2008 the City began to collect data on culinary and secondary use separately. The culinary use in 2008 was 158 gpcd and the secondary use was 102 gpcd. In 2014 the culinary use was 108 gpcd and the secondary use was 140 gpcd. This represents a 32 percent decrease in culinary use and a 37 percent increase in secondary use. The decrease in culinary use is attributed to conservation measures implemented since 2000 while the increase in secondary use is assumed to be because of un-metered usage of irrigation water.

Total culinary plus secondary water production for 2014 is shown in Figure 1.

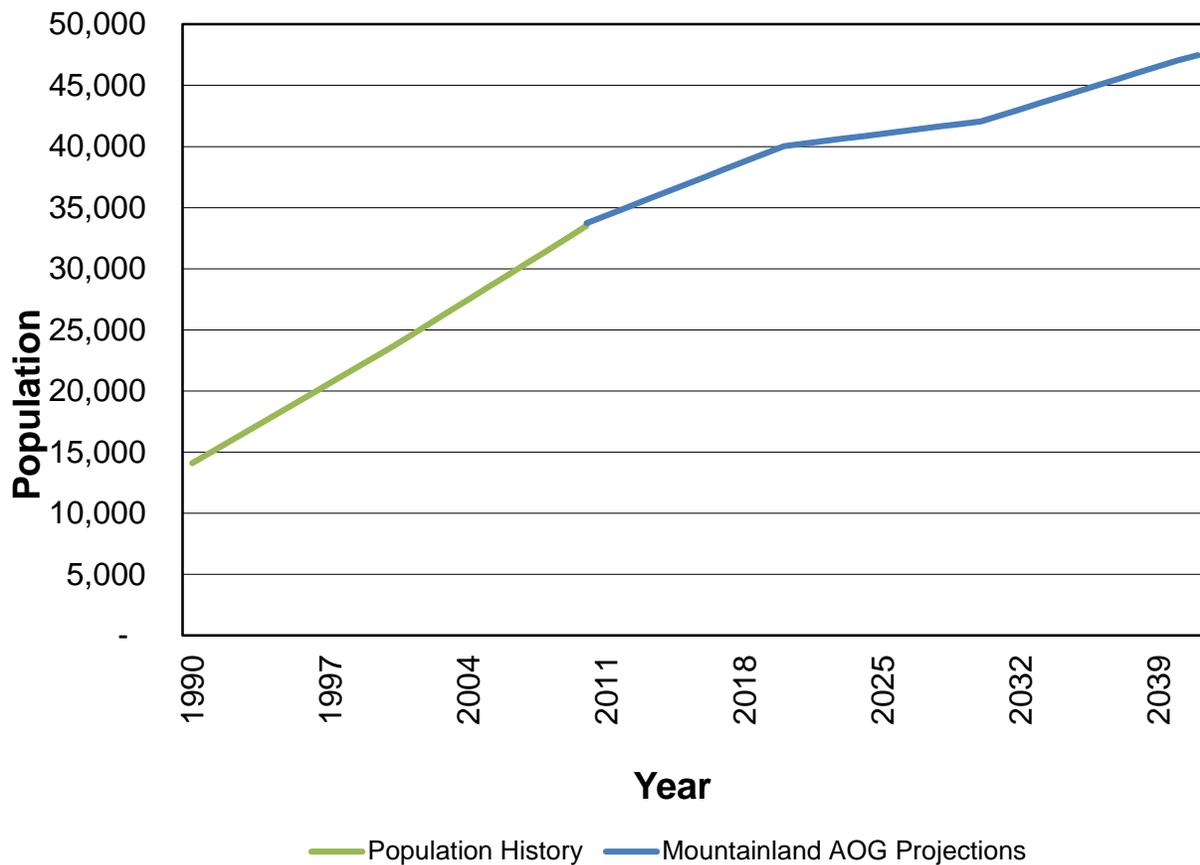


**Figure 1 Monthly Water Production in 2014**

Current water users in the City consist of approximately 7,713 residential connections, 390 Commercial connections, 27 church connections, and 10 school connections.

Figure 2 shows the population projections for the City through 2040. These projections were obtained from the Mountainland Association of Governments, and actual population growth may vary substantially from this figure. The current population is estimated to be 35,166. Current water use for this population is approximately 8.72 million gallons per day. The City is projected to reach buildout in 2040 with approximately 47,053 people which would utilize 11.67 million gallons of water per day.

The City’s goal of reducing secondary water use by 25 percent in five years is equal to 1.23 million gallons per day. This is enough water to meet the City’s projected growth through 2021.



**Figure 2 Pleasant Grove City Population Projection**

## WATER PROBLEMS, CONSERVATION MEASURES AND GOALS

### Problems Identified

The following lists some of the problems identified by the City during development of the 2009 water conservation plan and the progress achieved on each:

- Meter accuracy. One secondary water supply meter and one culinary water supply meter need improved accuracy. **The City now has working meters on all sources of supply for both the culinary and secondary systems. Meters are repaired as needed.**
- Culinary water used for irrigation. More residents in the secondary irrigation service area need to connect to the secondary system to conserve high quality drinking water. **The City has connected most of the areas to the secondary system that were planned to be connected other than some City parks and the cemetery.**
- Leakage within the water system. **The City has maintained a leak detection program and continues to repair leaky pipes. The City implemented a culinary water master plan in 2007 which calls for the systematic replacement of old, leaky, undersized waterlines. This is anticipated to reduce water lost to leaks.**
- High use of un-metered secondary water. **The City has continued to monitor and evaluated the progress of the development of secondary water meters in hopes of finding a good meter to install on the secondary water system. A suitable meter has been identified for limited field testing.**

The following lists some of the problems identified by the City during development of the 2014 water conservation plan:

- Leakage within the water system.
- Un-metered use of culinary water by City.
- High use of un-metered secondary water.

### Water Conservation Goals

The following goals were set in 2009 to address the problems identified in the previous conservation plan. Following each is an evaluation of whether or not the goal has been met:

- **Goal #1 - Reduce the City's per capita water use by 15 percent in five years. This amounts to a savings of 50 gpcd and would meet the projected water need for the next five years. Total water use over the past five years has decreased by 2.7 percent. Overall culinary water use has dropped by 32 percent in the past 5 years due to conservation measures. Overall secondary water use has increased by 37 percent.**

- **Goal #2** - Drill new wells and rehabilitate old ones to meet current and projected culinary water needs. This will also allow the City to better meet its needs during drought conditions. **This goal has been partially implemented with the equipping of the Gibson Well. This plus the implementation of the secondary irrigation system have effectively extended the City's culinary water supplies by approximately 15 years. Additional wells will be drilled as demand grows and economic conditions allow.**
- **Goal #3** - Repair and upgrade the remaining one secondary water meter and one culinary water meter. This will allow the City to better evaluate water usage and track conservation goals. **This goal has been implemented.**
- **Goal #4** - Maintain existing physical leak detection program where listening devices are used to locate leaks which are then repaired. Develop a water audit system to analyze differences between water supplied and used. Goal #4 is required to be fully implemented prior to this analysis being feasible. **This goal has been mostly implemented. Occasionally the yearly leak survey is not completed due to budget and or time constraints.**
- **Goal #5** – Install secondary water meters when technology is adequate and implement a conservation based secondary water rate structure. **The City has continued to monitor and evaluate the progress of the development of secondary water meters in hopes of finding a good meter to install on the secondary water system. A suitable meter has been identified for limited field testing.**

The following goals have been set to address the problems identified in the 2014 conservation plan:

- **Goal #1** - Reduce the City's per capita secondary water use by 25 percent in five years and 50 percent in 10 years. (50 percent is based on bringing usage down to original secondary water system design)
- **Goal #2** - Maintain existing physical leak detection program where listening devices are used to locate leaks which are then repaired.
- **Goal #3** – Install secondary water meters when technology is adequately tested and implement a conservation based secondary water rate structure. Budget and plan for eventual water meter installation on the secondary irrigation system.
- **Goal #4** – Install culinary meters on all City owned facilities to better track City conservation efforts and better quantify how much water is lost through leakage and loss.
- **Goal #5** – Continue waterline replacement program to replace leaking lines.

## CURRENT CONSERVATION PRACTICES

The City has initiated several conservation practices to decrease culinary water usage. These practices are listed below:

- Conservation rate structure. The City has adopted a culinary conservation rate structure to encourage water savings and ensure the system remains financially viable. The rate structure is set up to be reviewed and updated every year.
- Watering schedules. During times of water shortages, the City has and will continue to implement watering schedules. They have tried various different schedules and have found the most successful schedules are when watering is alternated with odd number addresses irrigating on Monday, Wednesday, & Friday and even number addresses watering on Tuesday, Thursday & Saturday. Sundays are reserved for large water users.
- Water education programs. The City maintains an education program through its web site, flyers with water bills, and school presentations.
- Leak detection program. The City maintains a leak detection program and has located and fixed many leaks in their system.

## CURRENT WATER RATES

Pleasant Grove City recently modified its rate structure to encourage water conservation. Table 4 shows the rate structure history and proposed future updates. The City Council intends to review and update the usage fees on a yearly basis.

**Table 4 Culinary Water Rate Structure**

<b>Year</b>	<b>Base Rate</b>	<b>Base Quantity (gallons)</b>	<b>Overage Rate (per 1000 gallons)</b>
2013	\$14.07	5000	\$1.88 to \$2.50
2014	\$15.60	5000	\$2.08 to \$5.20

## ADDITIONAL CONSERVATION MEASURES

The City will continue its current conservation measures and track them to evaluate their effectiveness. As needed, new conservation measures will be implemented.

## **IMPLEMENTING AND UPDATING THE WATER CONSERVATION PLAN**

The City's water conservation plan will be reviewed on a yearly basis to track progress toward its goal. This will be done in January of each year in conjunction with its well and water rights reports.

This plan will be updated and resubmitted to the Division of Water Resources in December of 2019 as required by legislative House Bill 153. The ordaining ordinance for the water conservation plan is included in Appendix A.

A copy of this water management and conservation plan will be delivered to the Provo Daily Herald with an advertisement for a required public meeting to discuss and adopt the plan by resolution.

**APPENDIX A - WATER CONSERVATION PLAN ORDINANCE**

**WATER CONSERVATION PLAN**

Pleasant Grove City, Utah

A Municipal Corporation

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE AMENDING PROVISION OF THE PLEASANT GROVE CITY MUNICIPAL CODE PERTAINING TO THE ADOPTION OF A WATER CONSERVATION PLAN.

**Section 1. Preamble**

A. WHEREAS, Pleasant Grove City operates a culinary water system and secondary water system; and

B. WHEREAS, the city council understands the pressing need to use water in a more efficient manner to allow for future sustained growth of the community;

**Section 2. Ordaining Clause**

NOW, THEREFORE, IT IS ORDAINED BY THE CITY COUNCIL OF PLEASANT GROVE CITY, UTAH:

Section \_\_\_\_ Subsection \_\_\_\_\_ of the Pleasant Grove City Municipal Code is hereby to read as follows:

**Section 3. Water Conservation Plan**

The water conservation plan of Pleasant Grove City, revised on this \_\_\_\_ Day of \_\_\_\_\_, 2014, is hereby adopted. The plan will be amended no less than every five years and will continue to play a vital role in the future development of Pleasant Grove City.

**Signed:**

\_\_\_\_\_  
Michael W. Daniels, Mayor

\_\_\_\_\_  
Cindy Boyd, Council Member

\_\_\_\_\_  
Ben Stanley, Council Member

\_\_\_\_\_  
Cyd LeMone, Council Member

\_\_\_\_\_  
Jay Meacham, Council Member

\_\_\_\_\_  
Dianna Andersen, Council Member



**NOTICE OF PUBLIC MEETING  
OF THE  
PLEASANT GROVE CITY COUNCIL  
AND  
PLANNING COMMISSION**

Notice is hereby given that the Pleasant Grove City Council will hold a **Joint City Council and Planning Commission meeting at 6:00 p.m. on Tuesday March 24, 2015** in the City Council Chambers 86 East 100 South Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend.

**AGENDA**

- 1. CALL TO ORDER.**
- 2. PLEDGE OF ALLEGIANCE.**
- 3. OPENING REMARKS.**
- 4. APPROVAL OF MEETING'S AGENDA.**
- 5. OPEN SESSION.**
- 6. REVIEW/DISCUSSION ON ACCESSORY APARTMENTS.**
- 7. NEIGHBORHOOD AND STAFF BUSINESS.**
- 8. PLANNING COMMISSION BUSINESS.**
- 9. MAYOR AND COUNCIL BUSINESS.**
- 10. SIGNING OF PLATS.**
- 11. REVIEW CALENDAR.**
- 12. ADJOURN.**

**CERTIFICATE OF POSTING:**

I certify that the above notice and agenda was posted in three public places within the Pleasant Grove City limits and on the State (<http://pmn.utah.gov>) and City websites ([www.plgrove.org](http://www.plgrove.org)).

Posted by: /s/ Kathy T. Kresser, City Recorder  
Date: March 20, 2015  
Time: 5:00 p.m.  
Place: City Hall, Library and Community Development Building

*Supporting documents can be found online at: <http://www.plgrove.org/pleasant-grove-information-25006/staff-reports-78235>*

\*Note: If you are planning to attend this public meeting and due to a disability, need assistance in understanding or participating in the meeting, please notify the City Recorder, 801-785-5045, forty-eight hours in advance of the meeting and we will try to provide whatever assistance may be required.

SUNDAY

MONDAY

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

SATURDAY

1	2	3 Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.	4 Curbside Recycle Pickup Day North Route	5	6	7
8 Daylight Savings time begins! 	9	10 City Council Meeting 6:00 p.m.	11 Curbside Recycle Pickup Day South Route	12 Planning Commission Meeting 7:00 p.m.	13	14
15	16 	17 Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.	18 Curbside Recycle Pickup Day North Route	19 Board of Adjustment Meeting 7:00 p.m. Historical Preservation Committee Meeting 7:00 p.m.	20 Spring begins	21 
22	23	24 Joint City Council and Planning Commission Meeting 6:00 p.m.	25 Curbside Recycle Pickup Day South Route	26	27	28
29	30	31 City Council Meeting 6:00 p.m.				

#### Department Staff Meetings

Administrative Services: 1st and 3rd Wed at 8:30 a.m.

Community Development: Wednesdays at 7:30 a.m.

Department Heads: Tuesday at 2:00 p.m.

Fire/EMS: 1st Wednesday of the month at 7:00 a.m.

Library: 1st Friday of the month

Parks: Tuesday at 7:00 a.m. - Recreation: Monday at 4:00 p.m.

Public Safety: 1st Friday of the month at 7:00 a.m.

Public Works: Wednesdays at 6:30 a.m.



# MARCH 2015



GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-13100	GENERAL FUND - ACCTS REC.- CITY EMPLOYEES						
	2438	DISCOUNT GUNS & AMMO	PD/PERSONAL SUPPLIES	130309		02/23/2015	49.99
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2415143		01/07/2015	95.98
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2437355		02/17/2015	147.99
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2441038		02/24/2015	136.99
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2443817		03/02/2015	95.98
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2443818		03/02/2015	191.96
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2444461		03/03/2015	18.99
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2444957		03/04/2015	23.99
							761.87
10-15820	GENERAL FUND - SDA EXPENSE ACCOUNT						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	03022015		03/02/2015	56.78
10-15850	GENERAL FUND - POLICE WARRANT CLEARING						
	344	AMERICAN FORK DISTRICT COURT	WARRANT CLEARING	03092015		03/09/2015	535.00
	4737	LEHI JUSTICE COURT	WARRANT CLEARING	02252015		02/25/2015	909.35
	4737	LEHI JUSTICE COURT	WARRANT CLEARING	03052015		03/05/2015	215.00
							1,659.35
10-21220	GENERAL FUND - RETIREMENT CONTRIBUTIONS A/P						
	7866	STANDARD INSURANCE COMPANY	DISABILITY PREMIUM	03102015		03/10/2015	2,576.52
10-24230	GENERAL FUND - DUES POLICE DEPARTMENT						
	5139	MCGEE'S STAMP & TROPHY CO.	PD ASSOC/PLAQUES	3621		02/23/2015	147.80
	5139	MCGEE'S STAMP & TROPHY CO.	PD ASSOC/PLAQUES	3644		02/25/2015	184.75
							332.55
10-24250	GENERAL FUND - DUE PG FIRE DEPT ASSOCIATION						
	5033	MACEYS	FIRE/ASSOCIATION EXPENSE	21466		02/25/2015	29.97
10-24255	GENERAL FUND - DUES PUBLIC WORKS						
	5965	PAM'S FLORAL GARDEN & DESIGN	PUB WORKS/FLOWERS	01152015		01/15/2015	58.71
10-24260	GENERAL FUND - AMER. FAMILY LIFE PAYABLE						
	309	AM. FAMILY LIFE ASSURANCE CO.	SUSPENSE PREMIUM	03102015		03/10/2015	443.59
10-24300	GENERAL FUND - COURT CHARGES CLEARING-35%						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	03102015		03/10/2015	4,597.06
10-24302	GENERAL FUND - COURT SECURITY SURCHARGE-STATE						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	03102015		03/10/2015	10,232.80
10-24305	GENERAL FUND - COURT CHARGES CLEARING-85%						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	03102015		03/10/2015	7,105.73
10-36-900	GENERAL FUND - MISCELLANEOUS - MISCELLANEOUS REVENUE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	03022015		03/02/2015	771.78
10-41-330	GENERAL FUND - GENERAL GOVERNMENT - PROFESSIONAL SERVICES						
	3002	FORBES, TERI	TRANSCRIPTION SERVICES	02282015		02/28/2015	1,140.00
10-41-610	GENERAL FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE						
	8415	TIMP VALLEY FLORAL	GEN GOV/FLOWERS	18331411		02/05/2015	58.50
Total GENERAL GOVERNMENT							1,198.50
10-42-240	GENERAL FUND - JUDICIAL - OFFICE EXPENSE						
	1877	CODE-CO LAW PUBLISHERS	JUDICIAL/SUBSCRIPTION RENEWAL	51004		02/11/2015	249.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	5230	MIDVALE JUSTICE COURT	WARRANT CLEARING	'54080708001		02/04/2015	45.93
	6343	PLEASANT GROVE PRINTERS	JUDICIAL/2 PART NCR FORMS	6916		02/12/2015	113.00
							407.93
10-42-280	GENERAL FUND - JUDICIAL - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	58235005		03/08/2015	51.71
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	58210847		03/01/2015	46.94
							98.65
10-42-285	GENERAL FUND - JUDICIAL - CELLULAR PHONE EXPENSE						
	625	AT&T MOBILITY	JUDICIAL/CELL PHONE EXPENSE	02292015		02/28/2015	62.38
10-42-310	GENERAL FUND - JUDICIAL - LEGAL SERVICES						
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	431-02282015		02/28/2015	30.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	312-02282015		02/28/2015	82.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	611-02282015		02/28/2015	88.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	701-02282015		02/28/2015	187.84
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	772-02282015		02/28/2015	45.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	122-02282015		02/28/2015	85.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	391-02282015		02/28/2015	79.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	231-02282015		02/28/2015	4.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	361-02282015		02/28/2015	52.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	401-02282015		02/28/2015	75.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	631-02282015		02/28/2015	157.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	711-02282015		02/28/2015	82.09
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	871-02282015		02/28/2015	7.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	891-02282015		02/28/2015	127.09
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	931-02282015		02/28/2015	79.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	961-02282015		02/28/2015	30.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	741-02282015		02/28/2015	75.00
	4376	JOHN H. JACOBS P.C.	JUDICIAL/LEGAL SERVICES	02282015		02/28/2015	2,634.89
	6011	PATTEN, K. SHAWN, LC	JUDICIAL/LEGAL SERVICES	02282015		02/28/2015	3,637.06
	7983	STEVENS & GAILEY	JUDICIAL/LEGAL SERVICES	140487		02/28/2015	86.63
							7,646.60
10-42-330	GENERAL FUND - JUDICIAL - PROFESSIONAL SERVICES						
	222	ALL PRO SECURITY LLC	JUDICIAL/CONSTABLES	201597		02/18/2015	494.00
10-42-610	GENERAL FUND - JUDICIAL - MISCELLANEOUS EXPENSE						
	8415	TIMP VALLEY FLORAL	GEN GOV/FLOWERS FOR B BULLOCK	1839311		02/19/2015	82.49
Total JUDICIAL							8,792.05
10-43-220	GENERAL FUND - NON-DEPARTMENTAL - PRINTING AND PUBLICATION						
	2233	DAILY HERALD COMMUNICATIONS	PUBLIC HEARING NOTICE	03012015		03/01/2015	964.70
	3151	FREEDOM MAILING SERVICE	NEWSLETTERS	26293		03/07/2015	140.69
	8730	UPPER CASE PRINTING, INK.	NEWSLETTER & INSERTS	9222		03/05/2015	1,589.50
							2,694.89
10-43-330	GENERAL FUND - NON-DEPARTMENTAL - PROFESSIONAL SERVICES						
	5550	NATIONAL BENEFIT SERVICES, LLC	ADM/FSA PLAN DOCUMENT AMENDME	486830		02/28/2015	150.00
	5550	NATIONAL BENEFIT SERVICES, LLC	401 K ANNUAL DOCUMENT MAINTENA	487328		02/28/2015	350.00
	5550	NATIONAL BENEFIT SERVICES, LLC	FSA PLAN ADMIN FEES	492244		02/28/2015	97.50
							597.50
10-43-350	GENERAL FUND - NON-DEPARTMENTAL - FOX HOLLOW CONTRIBUTION						
	3055	FOX HOLLOW GOLF CLUB	SPRING 2015 CINTRIBUTION	03092015		03/09/2015	45,000.00
10-43-370	GENERAL FUND - NON-DEPARTMENTAL - EMPLOYEE ASSISTANCE						
	988	BLOMQUIST HALE CONSULTING	MONTHLY FEES	03022015		03/02/2015	451.00

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10-43-385	GENERAL FUND - NON-DEPARTMENTAL - SPECIAL EVENTS						
	5033	MACEYS	GEN GOV/MEETING EXPENSE	19351		02/19/2015	28.61
	5033	MACEYS	GEN GOV/MEETING EXPENSE	22362		03/04/2015	23.65
	5033	MACEYS	GEN GOV/MEETING EXPENSE	39421		02/18/2015	39.99
	6343	PLEASANT GROVE PRINTERS	MULTI DEPT/PRINTING EXPENSE	6931		02/20/2015	360.00
							452.25
10-43-430	GENERAL FUND - NON-DEPARTMENTAL - STRAWBERRY DAYS						
	1533	CHAD BRAITWAITE FACES	QUEENS/PHOTO HEAD SHOTS	6051		03/02/2015	455.00
	6343	PLEASANT GROVE PRINTERS	MULTI DEPT/PRINTING EXPENSE	6931		02/20/2015	92.50
							547.50
10-43-550	GENERAL FUND - NON-DEPARTMENTAL - CONTRIBUTION TO ARTS COUNCIL						
	6806	RECSAFE, LLC	ADM/STORAGE CHARGES	765		03/01/2015	70.00
10-43-610	GENERAL FUND - NON-DEPARTMENTAL - MISCELLANEOUS EXPENSE						
	3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	26293		03/07/2015	250.12
	8103	TAGGART, JULIE K	HEADSHOTS ON LOCATION	01282015		01/28/2015	687.50
							937.62
10-43-760	GENERAL FUND - NON-DEPARTMENTAL - TECHNOLOGY						
	342	AMERICAN FIBER, INC.	MONTHLY INTERNET BANDWIDTH	8755		03/01/2015	735.00
	1065	BOWEN, TRENT	REIMB FOR EXPENSES	03102015		03/10/2015	109.00
	1065	BOWEN, TRENT	CONTRACTED WEB SITE MANAGEMENI	03102015		03/10/2015	1,100.00
	7070	ROCK MOUNTAIN TECHNOLOGIES LLC	CUSTOM SERVICE AGREEMENT	197		03/01/2015	7,274.00
							9,218.00
Total NON-DEPARTMENTAL							59,968.76
10-44-285	GENERAL FUND - LEGAL SERVICES - CELLULAR SERVICES						
	625	AT&T MOBILITY	LEGAL/CELL PHONE EXPENSE	02292015		02/28/2015	62.38
Total LEGAL SERVICES							62.38
10-45-072	GENERAL FUND - PHYSICAL FACILITIES - FIRE/AMBULANCE - BLDG MAINT						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	03102015		03/10/2015	12.93
10-45-091	GENERAL FUND - PHYSICAL FACILITIES - LIBRARY/SENIOR - POWER						
	2676	ELECTRO SYSTEMS CORP.	RETRO FIT PAYMENT FOR LIB LIGHTIN	03102015		03/10/2015	200.00
Total PHYSICAL FACILITIES							212.93
10-46-240	GENERAL FUND - ADMINISTRATIVE SERVICES - OFFICE EXPENSE						
	3571	GURR'S COPYTEC	ADM/POSTERS	182483		01/23/2015	86.14
	3571	GURR'S COPYTEC	ADM/BOOKS	182613		01/24/2015	135.00
	5050	MAILFINANCE	ADM/OFFICE SUPPLIES	5185957		02/23/2015	288.66
	5730	OFFICE DEPOT, INC.	ADM/HEADSET	*53836309001		02/11/2015	186.64
	5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	*55302392001		02/12/2015	47.50
	5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	*55302938001		02/12/2015	26.73
	5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	*55318919001		02/12/2015	32.66
							430.05
10-46-280	GENERAL FUND - ADMINISTRATIVE SERVICES - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	58235005		03/08/2015	81.97
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	58210847		03/01/2015	93.90

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							175.87
10-46-285	GENERAL FUND - ADMINISTRATIVE SERVICES - CELLULAR SERVICES						
	625 AT&T MOBILITY		ADM/CELL PHONE EXPENSE	02292015		02/28/2015	124.75
Total ADMINISTRATIVE SERVICES							730.67
10-47-250	GENERAL FUND - FACILITIES - VEHICLE						
	7925 STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPENSE	03102015		03/10/2015	66.49
10-47-480	GENERAL FUND - FACILITIES - DEPARTMENTAL SUPPLIES						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	03102015		03/10/2015	5.64
	3948 HOME DEPOT CREDIT SERVICES		BUILDING MAINTENANCE	02252015		02/25/2015	384.72
							390.36
10-47-520	GENERAL FUND - FACILITIES - CITY HALL - POWER EXPENSE						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	03022015		03/02/2015	1,852.61
10-47-530	GENERAL FUND - FACILITIES - CITY HALL - BLDG MAINTENANCE						
	8678 UNIFIRST CORPORATION		RUG CLEANING	02232015		02/23/2015	158.25
10-47-540	GENERAL FUND - FACILITIES - CITY HALL - PD BLDG MAINTENANC						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	03102015		03/10/2015	96.92
	2675 ELECTRICAL WHOLESAL SUPPLY		BUILDING MAINTENANCE	908926603		02/26/2015	329.74
	6850 REPUBLIC SERVICES		ALL DEPT/WASTE COLLECTION	03102015		03/10/2015	353.85
	8678 UNIFIRST CORPORATION		RUG CLEANING	02232015		02/23/2015	126.65
							907.16
10-47-550	GENERAL FUND - FACILITIES - PARKS - LIGHTS						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	03022015		03/02/2015	1,237.40
10-47-560	GENERAL FUND - FACILITIES - PARKS - BUILDING MAINTENANCE						
	6850 REPUBLIC SERVICES		ALL DEPT/WASTE COLLECTION	03102015		03/10/2015	1,768.85
	8137 TAYLOR, LAVAR		SERVICE CHARGE	9234		02/24/2015	84.88
							1,853.73
10-47-620	GENERAL FUND - FACILITIES - COMMUNITY CENTER - BLDG MAINT						
	6850 REPUBLIC SERVICES		ALL DEPT/WASTE COLLECTION	03102015		03/10/2015	576.38
	6850 REPUBLIC SERVICES		ALL DEPT/WASTE COLLECTION	03102015		03/10/2015	168.93
							745.31
10-47-650	GENERAL FUND - FACILITIES - FIRE/AMBULANCE - POWER						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	03022015		03/02/2015	891.81
10-47-660	GENERAL FUND - FACILITIES - FIRE/AMBULANCE - BLDG MAINT						
	8678 UNIFIRST CORPORATION		RUG CLEANING	02232015		02/23/2015	45.00
10-47-690	GENERAL FUND - FACILITIES - CEMETERY BLDG - POWER						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	03022015		03/02/2015	200.05
10-47-700	GENERAL FUND - FACILITIES - CEMETERY BLDG - BLDG MAINT						
	6850 REPUBLIC SERVICES		ALL DEPT/WASTE COLLECTION	03102015		03/10/2015	143.41
	8678 UNIFIRST CORPORATION		RUG CLEANING	02232015		02/23/2015	90.80
							234.21
10-47-720	GENERAL FUND - FACILITIES - LIBRARY/SENIOR - POWER						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	03022015		03/02/2015	761.42
10-47-730	GENERAL FUND - FACILITIES - LIBRARY/SENIOR - BLDG MAINT						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	03102015		03/10/2015	56.36
	3327 GILES, CRAIG KAY		LIB/AUTO BUTTON REPAIRS	193783		03/02/2015	135.00
	8678 UNIFIRST CORPORATION		RUG CLEANING	02232015		02/23/2015	104.00

PD = Fully Paid Invoice PR = Partially Paid Invoice

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							295.36
10-47-770	GENERAL FUND - FACILITIES - PUBLIC WORKS - POWER						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	03022015		03/02/2015	1,363.40
10-47-780	GENERAL FUND - FACILITIES - PUBLIC WORKS - BLDG MAINT						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	03102015		03/10/2015	18.75
	675	AUTO ZONE STORES, INC.	VEHICLE EXPENSE	6231130379		02/26/2015	4.99
	6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	03102015		03/10/2015	199.58
							223.32
10-47-790	GENERAL FUND - FACILITIES - RENTAL PROPERTY EXPENSES						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	03022015		03/02/2015	289.22
	9275	WASHBURN, MARK	OLD LIBRARY FLASHING REPAIRS	02162015		02/16/2015	365.00
							654.22
10-47-820	GENERAL FUND - FACILITIES - SR CENTER - POWER						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	03022015		03/02/2015	310.73
10-47-830	GENERAL FUND - FACILITIES - SR CENTER - BLDG MAINT						
	6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	03102015		03/10/2015	112.60
	8678	UNIFIRST CORPORATION	RUG CLEANING	02232015		02/23/2015	75.00
							187.60
10-47-840	GENERAL FUND - FACILITIES - LIONS/SPORTSMAN - BLDG MAINT						
	6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	03102015		03/10/2015	81.17
Total FACILITIES							12,459.60
10-51-240	GENERAL FUND - ENGINEERING - OFFICE EXPENSE						
	3571	GURR'S COPYTEC	COM DEV/LDC BW	184138		02/06/2015	46.97
10-51-250	GENERAL FUND - ENGINEERING - VEHICLE EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	03102015		03/10/2015	141.66
10-51-275	GENERAL FUND - ENGINEERING - STREET LIGHT EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	03022015		03/02/2015	18,147.82
10-51-332	GENERAL FUND - ENGINEERING - PROFESSIONAL SERVICES						
	4292	J.U.B. ENGINEERS, INC.	GENERAL ENGINEERING SERVICES	92369		02/17/2015	1,993.25
	4292	J.U.B. ENGINEERS, INC.	GENERAL ENGINEERING SERVICES	92370		02/17/2015	2,623.05
	4292	J.U.B. ENGINEERS, INC.	GENERAL ENGINEERING SERVICES	92373		02/17/2015	55.21
	4292	J.U.B. ENGINEERS, INC.	GENERAL ENGINEERING SERVICES	92375		02/17/2015	8,760.53
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	92376		02/18/2015	4,718.77
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	92376		02/18/2015	212.33
							18,363.14
10-51-745	GENERAL FUND - ENGINEERING - SIGNALS & FLASHERS						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	03022015		03/02/2015	41.66
Total ENGINEERING							36,741.25
10-52-240	GENERAL FUND - COMMUNITY DEVELOPMENT - OFFICE EXPENSE						
	6343	PLEASANT GROVE PRINTERS	COM DEV/RECEIPT BOOKS	6916		02/12/2015	347.50
10-52-250	GENERAL FUND - COMMUNITY DEVELOPMENT - VEHICLE EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	03102015		03/10/2015	132.53
10-52-280	GENERAL FUND - COMMUNITY DEVELOPMENT - TELEPHONE EXPENSE						

	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	58235005	03/08/2015	35.18	
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	58210847	03/01/2015	70.41	
						105.59	
10-52-285	GENERAL FUND - COMMUNITY DEVELOPMENT - CELLULAR SERVICES						
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	I79349321058	02/27/2015	245.59	
10-52-610	GENERAL FUND - COMMUNITY DEVELOPMENT - MISCELLANEOUS						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	03102015	03/10/2015	10.41	
	1351	CAPITAL ONE COMMERCIAL	COM DEV/DEPARTMENTAL SUPPLIES	02232015	02/23/2015	27.10	
						37.51	
10-52-760	GENERAL FUND - COMMUNITY DEVELOPMENT - TECHNOLOGY						
	4286	IWORQ SYSTEMS INC.	COM DEV/INTERNET PERMIT & FEE TF	6660	02/16/2015	2,152.00	
Total COMMUNITY DEVELOPMENT						3,020.72	
10-54-210	GENERAL FUND - POLICE DEPARTMENT - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	PD/MEETING EXPENSE	21787	03/03/2015	25.95	
10-54-240	GENERAL FUND - POLICE DEPARTMENT - OFFICE EXPENSE						
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12872711	02/18/2015	41.98	
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12874950	02/19/2015	61.46	
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12879300	02/25/2015	136.43	
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12879301	02/26/2015	20.99	
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12882690	03/02/2015	87.95	
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12882691	03/03/2015	21.98	
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12882692	03/03/2015	33.80	
	4655	LANGUAGE LINE SERVICES	PD/INTERPRETATION	3559670	02/28/2015	20.69	
	6343	PLEASANT GROVE PRINTERS	PD/FORMS	6916	02/12/2015	132.00	
						557.28	
10-54-250	GENERAL FUND - POLICE DEPARTMENT - VEHICLE EXPENSE						
	813	BATTERIES PLUS BULBS #357	PD/VEHICLE MAINTENANCE	357303552	03/05/2015	128.85	
	3247	GEARS TRANSMISSION &	PD/VEHICLE REPAIR	18153	02/26/2015	2,392.83	
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	152245	02/24/2015	63.71	
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	152271	02/25/2015	70.19	
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	152784	03/09/2015	83.68	
	4523	KEN GARFF FORD	PD/VEHICLE EXPENSE	4FCS497924	02/21/2015	173.25	
	5833	O'REILLY AUTOMOTIVE INC.	PD/VEHICLE EXPENSE	3623419388	03/03/2015	99.20	
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	03102015	03/10/2015	3,346.28	
	9120	VEHICLE LIGHTING SOLUTIONS INC	PD/VEHICLE EQUIPMENT	56826	02/23/2015	230.00	
						6,587.99	
10-54-280	GENERAL FUND - POLICE DEPARTMENT - TELEPHONE EXPENSE						
	1517	CENTURYLINK	PD/LONG DISTANCE SERVICES	03102015	03/10/2015	8.09	
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	58235005	03/08/2015	157.22	
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	58210847	03/01/2015	211.24	
						376.55	
10-54-285	GENERAL FUND - POLICE DEPARTMENT - CELLULAR SERVICES						
	8100	T-MOBILE	PD/CELL PHONE EXPENSE	03032015	03/03/2015	495.35	
10-54-300	GENERAL FUND - POLICE DEPARTMENT - UNIFORM EXPENSE						
	8400	TIMP DRY CLEANERS	PD/UNIFORM CLEANING EXPENSE	01302015	01/30/2015	121.50	
	8400	TIMP DRY CLEANERS	PD/UNIFORM CLEANING EXPENSE	02262015	02/26/2015	285.75	
						407.25	
10-54-420	GENERAL FUND - POLICE DEPARTMENT - SPECIAL SERVICES						
	4970	LOTT'S ORIGINALS	PD/OFFICE SUPPLIES	2503	02/26/2015	3.00	
	5139	MCGEE'S STAMP & TROPHY CO.	PD/AWARDS	3644	02/25/2015	83.85	
	5139	MCGEE'S STAMP & TROPHY CO.	PD/AWARDS	3645	02/26/2015	317.70	

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							404.55
10-54-450	GENERAL FUND - POLICE DEPARTMENT - RADIO SERVICE						.
	8825 UTAH COMMUNICATIONS AUTHORITY	PD/MONTHLY RADIO SERVICES		53797		02/28/2015	1,325.25
10-54-480	GENERAL FUND - POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	239 ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES		03102015		03/10/2015	77.20
	813 BATTERIES PLUS BULBS #357	PD/CAMERA BATTERIES		357303455		03/04/2015	62.98
	5009 LYNN PEAVEY COMPANY	PD/DEPARTMENTAL SUPPLIES		299966		02/27/2015	167.90
	5833 O'REILLY AUTOMOTIVE INC.	PD/POWER INVERTER		3623418697		02/27/2015	52.99
	7505 SKAGGS COMPANIES, INC.	PD/DEPARMENTAL SUPPLIES		2444463		03/03/2015	154.99
	8272 THE POLICE AND SHERIFFS PRESS	PD/DEPARTMENTAL SUPPLIES		66454		02/13/2015	122.90
							638.96
Total POLICE DEPARTMENT							10,819.13
10-55-210	GENERAL FUND - FIRE DEPARTMENT - MEETINGS & MEMBERSHIPS						
	5033 MACEYS	FIRE/MEETING EXPENSE		19368		03/04/2015	28.68
	5033 MACEYS	FIRE/MEETING EXPENSE		19442		02/10/2015	59.45
							88.13
10-55-250	GENERAL FUND - FIRE DEPARTMENT - VEHICLE EXPENSE						
	507 APPARATUS EQUIPMENT &	FIRE/VEHICLE REPAIR EXPENSE		8911		01/31/2015	1,445.09
	3468 GREASE MONKEY #790	FIRE/VEHICLE EXPENSE		151745		02/12/2015	90.88
	3468 GREASE MONKEY #790	FIRE/VEHICLE EXPENSE		151753		02/12/2015	112.50
	4523 KEN GARFF FORD	FIRE/VEHICLE REPAIR		4FCS492177		02/12/2015	105.00
	4523 KEN GARFF FORD	FIRE/VEHICLE EXPENSE		4FCS536716		02/26/2015	598.35
	4674 LARRY H MILLER SUPER FORD	FIRE/VEHICLE REPAIR		334581		01/09/2015	434.62
	4674 LARRY H MILLER SUPER FORD	FIRE/VEHICLE REPAIR		337534		01/29/2015	505.73
	4679 LARSEN FIRE APPARATUS, INC.	FIRE/VEHICLE EXPENSE		1280		02/13/2015	600.00
	7146 RW ROBINSON TRANSPORT LLC	FIRE/VEHICLE TRANSPORT FEE		51		02/21/2015	800.00
	7925 STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE		03102015		03/10/2015	1,171.02
	9120 VEHICLE LIGHTING SOLUTIONS INC	FIRE/VEHICLE EXPENSE		56651		02/11/2015	218.82
	9120 VEHICLE LIGHTING SOLUTIONS INC	FIRE/VEHICLE EXPENSE		56982		03/05/2015	40.12
	9451 WHEELER MACHINERY CO	FIRE/VEHICLE EXPENSE		192837		03/09/2015	247.72
							6,369.85
10-55-280	GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE						
	625 AT&T MOBILITY	FIRE/CELL PHONE EXPENSE		02282015		02/28/2015	1,218.93
	5951 PAETEC	MULTI DEPT/PHONE SERVICE		58210847		03/01/2015	46.94
	7780 SPRINT	MULTI DEPT/CELL PHONE EXPENSE		179349321058		02/27/2015	110.59
							1,376.46
10-55-300	GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE						
	7505 SKAGGS COMPANIES, INC.	FIRE/BOOTS		2430763		02/04/2015	130.00
	7505 SKAGGS COMPANIES, INC.	FIRE/UNIFORM EXPENSE		2445952		03/05/2015	406.00
							536.00
10-55-480	GENERAL FUND - FIRE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	239 ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES		03102015		03/10/2015	205.84
	558 ARROW INTERNATIONAL, INC.	FIRE/DEPARTMENTAL SUPPLIES		92880289		02/13/2015	904.02
	2122 CULLIGAN BOTTLED WATER	FIRE/BOTTLED WATER		65X02297408		01/31/2015	99.70
	2123 CULLIGAN WATER CONDITIONING	FIRE/DEPARTMENTAL SUPPLIES		41297		02/16/2015	135.00
	2675 ELECTRICAL WHOLESALE SUPPLY	FIRE/BUILDING MAINTENANCE		908891686		02/19/2015	94.87
	3841 HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIES		16732498		02/02/2015	254.62
	3841 HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE		17051724		02/12/2015	22.35
	3841 HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE		17103877		02/13/2015	637.34
	4019 HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL		20151508		02/28/2015	83.16
	8402 TIMPANOGOS REGIONAL HOSPITAL	FIRE/FIRST AID CARDS		02282015		02/18/2015	66.00
	9831 ZOLL MEDICAL CORPORATION	FIRE/DEPARTMENTAL SUPPLIES		2209433		02/05/2015	285.00

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							2,787.90
10-55-490	GENERAL FUND - FIRE DEPARTMENT - SCHOOLING AND TRAINING						
	9029	UTAH VALLEY UNIVERSITY	FIRE/CERTIFICATION FEES	A22145		02/18/2015	40.00
	9029	UTAH VALLEY UNIVERSITY	FIRE/REGISTRATION FEE	A22214		02/25/2014	280.00
							320.00
10-55-610	GENERAL FUND - FIRE DEPARTMENT - MISCELLANEOUS						
	3571	GURR'S COPYTEC	FIRE/LAMINATION	185508		02/18/2015	1.26
	5033	MACEYS	FIRE/ASSORTED SUPPLIES	19439		02/11/2015	194.86
	5033	MACEYS	FIRE/ASSORTED SUPPLIES	33445		02/11/2015	86.28
	5139	MCGEE'S STAMP & TROPHY CO.	FIRE/ASSORTED PLATES	3528		02/10/2015	112.00
							394.40
10-55-760	GENERAL FUND - FIRE DEPARTMENT - TECHNOLOGY						
	8825	UTAH COMMUNICATIONS AUTHORITY	FIRE/MONTHLY RADIO SERVICES	53395		01/30/2015	837.00
Total FIRE DEPARTMENT							12,709.74
10-57-250	GENERAL FUND - ANIMAL CONTROL - VEHICLE EXPENSE						
	3468	GREASE MONKEY #790	ACO/VEHICLE EXPENSE	152309		02/25/2015	70.19
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	03102015		03/10/2015	369.76
							439.95
10-57-480	GENERAL FUND - ANIMAL CONTROL - DEPARTMENTAL SUPPLIES						
	8742	U.S. PERSONAL DEFENSE PRODUCTS	ACO/SUPPLIES	533		02/27/2015	1,353.15
Total ANIMAL CONTROL							1,793.10
10-60-250	GENERAL FUND - STREETS - VEHICLE EXPENSE						
	675	AUTO ZONE STORES, INC.	STR/VEHICLE EXPENSES	6231125918		02/17/2015	9.98
	2681	ELITE REPAIRS AND SPECIALIZED	STR/VEHICLE REPAIR	4289A		02/12/2015	1,182.70
	4219	INTERMOUNTAIN SWEEPER CO.	STR/SWEEPER REPAIRS	95956		02/05/2015	2,529.69
	5833	O'REILLY AUTOMOTIVE INC.	STR/VEHICLE MAINTENANCE	3623414531		02/04/2015	7.99
	5833	O'REILLY AUTOMOTIVE INC.	STR/VEHICLE MAINTENANCE	3623415986		02/12/2015	1.07
	6025	PAUL LANKFORD BUICK, GMC	STR/VEHICLE REPAIR	60140781		02/19/2015	654.97
	7122	R.P.M. AUTO PARTS	STR/VEHICLE MAINTENANCE	856367		02/25/2015	53.14
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	03102015		03/10/2015	761.42
							5,200.96
10-60-280	GENERAL FUND - STREETS - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	58235005		03/08/2015	64.71
10-60-330	GENERAL FUND - STREETS - ENGINEERING SERVICES						
	4292	J.U.B. ENGINEERS, INC.	STR/ENGINEERING	92398		02/18/2015	930.02
10-60-420	GENERAL FUND - STREETS - SIDEWALKS						
	5188	METRO READY MIX	STR/CONCRETE	106607		02/19/2015	534.88
10-60-480	GENERAL FUND - STREETS - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	03102015		03/10/2015	181.93
	974	BISCO	STR/DEPARTMENTAL SUPPLIES	1546198		02/12/2015	7.85
	974	BISCO	STR/DEPARTMENTAL SUPPLIES	1546473		02/18/2015	32.07
	974	BISCO	STR/JUSTRITE SAFETY CABINET	1546801		03/02/2015	2,840.25
	1758	CINTAS CORPORATION #180	FLOOR MATS	180660883		11/20/2014	40.62
	1758	CINTAS CORPORATION #180	FLOOR MATS	180680599		01/15/2015	40.62
	1758	CINTAS CORPORATION #180	FLOOR MATS	180683055		01/22/2015	40.62
	1758	CINTAS CORPORATION #180	FLOOR MATS	180690526		02/12/2015	40.62
	1758	CINTAS CORPORATION #180	FLOOR MATS	180692975		02/19/2015	40.62

PD = Fully Paid Invoice PR = Partially Paid Invoice

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	1758	CINTAS CORPORATION #180	FLOOR MATS	180695526		02/26/2015	40.62
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20151508		02/28/2015	18.48
	4550	KIMBALL MIDWEST	STR/DEPARTMENTAL SUPPLIES	4053827		02/18/2015	169.33
	4748	LES SCHWAB TIRES	STR/DEPARTMENTAL SUPPLIES	50800126172		02/24/2015	16.50
	7122	R.P.M. AUTO PARTS	STR/DEPARTMENTAL SUPPLIES	853685		02/10/2015	5.30
							3,515.43
10-60-610	GENERAL FUND - STREETS - MISCELLANEOUS EXPENSE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	03102015		03/10/2015	144.91
10-60-760	GENERAL FUND - STREETS - TECHNOLOGY						
	1905	COMCAST CABLE	PUB WORK/INTERNET SERVICE	02242015		02/23/2015	133.72
<b>Total STREETS</b>							<b>10,524.63</b>
10-65-240	GENERAL FUND - LIBRARY - OFFICE EXPENSE						
	307	AMAZON	LIB/BOOKS	02052015		02/05/2015	263.68
	2395	DEMCO, INC.	LIB/ASSORTED SUPPLIES	5519468		02/06/2015	182.39
	6343	PLEASANT GROVE PRINTERS	MULTI DEPT/PRINTING EXPENSE	6931		02/20/2015	44.90
							490.97
10-65-280	GENERAL FUND - LIBRARY - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	58235005		03/08/2015	72.09
10-65-285	GENERAL FUND - LIBRARY - CELLULAR SERVICES						
	625	AT&T MOBILITY	LIB/CELL PHONE EXPENSE	02292015		02/28/2015	62.38
10-65-420	GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING						
	5033	MACEYS	LIB/ASSORTED EXPENSES	33430		02/13/2015	15.98
	5033	MACEYS	LIB/ASSORTED EXPENSES	37391		02/17/2015	14.08
							30.06
10-65-480	GENERAL FUND - LIBRARY - BOOKS						
	307	AMAZON	LIB/BOOKS	02052015		02/05/2015	222.80
	2333	DEAR READER.COM	LIB/SUBSCRIPTIONS	316695		02/15/2015	850.00
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	83733825		02/06/2015	395.32
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	83744149		02/06/2015	26.72
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	83754254		02/08/2015	58.82
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	83756987		02/09/2015	72.98
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	83786941		02/10/2015	130.08
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	83786942		02/10/2015	583.89
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	83801866		02/10/2015	33.52
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	83917071		02/18/2015	131.81
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	83929549		02/19/2015	30.05
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	83952938		02/20/2015	22.60
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	83952939		02/20/2015	610.62
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	84019705		02/24/2015	22.32
							3,045.57
10-65-485	GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS						
	307	AMAZON	LIB/BOOKS	02052015		02/05/2015	377.62
	2870	FINDAWAY WORLD, LLC	LIB/BOOKS	146975		02/14/2015	327.95
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75079513		02/09/2015	300.69
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75080599		02/10/2015	56.90
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75080600		02/10/2015	51.16
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75084179		02/19/2015	139.59
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75084559		02/18/2015	56.90
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75084560		02/18/2015	36.54
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75087301		02/23/2015	43.33
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75088206		02/24/2015	48.02

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							1,438.70
Total LIBRARY							5,139.77
10-70-200	GENERAL FUND - PARKS - MOWER EXPENSE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	03102015		03/10/2015	10.14
	675	AUTO ZONE STORES, INC.	PARK/VEHICLE EXPENSE	6231125939		02/17/2015	4.98
	675	AUTO ZONE STORES, INC.	PARK/MOWER EXPENSE	6231125967		02/17/2015	13.49
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	03102015		03/10/2015	120.44
							149.05
10-70-210	GENERAL FUND - PARKS - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	PARK/MEETING EXPENSE	02252015		02/25/2015	54.61
10-70-250	GENERAL FUND - PARKS - VEHICLE EXPENSE						
	675	AUTO ZONE STORES, INC.	PARK/VEHICLE EXPENSE	6231134288		03/06/2015	54.35
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	03102015		03/10/2015	529.63
							583.98
10-70-320	GENERAL FUND - PARKS - SPRINKLER & LANDSCAPE						
	970	BJ PLUMBING SUPPLY	PARK/VALVE BOX W/COVER	599551		02/17/2015	77.79
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	600880		03/05/2015	31.35
							109.14
10-70-480	GENERAL FUND - PARKS - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	03102015		03/10/2015	9.59
	974	BISCO	PARK/DEPARTMENTAL SUPPLIES	1546659		02/23/2015	286.19
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20151508		02/28/2015	27.72
							323.50
10-70-482	GENERAL FUND - PARKS - TREE MAINTENANCE						
	2310	DAVIS, LAROY WILLIAM	PARK/TREE REMOVAL	638128		02/06/2015	700.00
	2477	DREAM SCAPES LANDSCAPE	PARK/TREE REMOVAL	26321		02/25/2015	3,505.00
	5715	NORTH POINTE SOLID WASTE	PARK/GARBAGE DISPOSAL FEE	02282015		02/28/2015	170.87
							4,375.87
10-70-650	GENERAL FUND - PARKS - GREENHOUSES						
	9465	WHOLESALE LANDSCAPE SUPPLY	PARK/SAND AND TOPSOIL	2672		02/25/2015	108.00
10-70-670	GENERAL FUND - PARKS - SAFETY EQUIP. & SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	03102015		03/10/2015	15.31
Total PARKS							5,719.46
10-71-240	GENERAL FUND - RECREATION - OFFICE EXPENSE						
	5457	MOUNT OLYMPUS	REC/BOTTLED WATER	02122015		02/12/2015	62.45
	5730	OFFICE DEPOT, INC.	REC/OFFICE SUPPLIES	1763001433		02/27/2015	10.75
	6196	PETTY CASH-RECREATION	PETTY CASH RECREATION	03102015		03/10/2015	50.76
							123.96
10-71-250	GENERAL FUND - RECREATION - VEHICLE EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	03102015		03/10/2015	79.13
10-71-270	GENERAL FUND - RECREATION - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	03022015		03/02/2015	22.58
10-71-280	GENERAL FUND - RECREATION - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	58235005		03/08/2015	31.66
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	58235005		03/08/2015	246.57
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	58235005		03/08/2015	20.59

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							298.82
10-71-480	GENERAL FUND - RECREATION - DEPARTMENTAL SUPPLIES						
3948	HOME DEPOT CREDIT SERVICES	RUBBER MAID SHEDS		02192015		02/19/2015	619.66
3948	HOME DEPOT CREDIT SERVICES	MISC SUPPLIES		02202015		02/20/2015	4.08
3948	HOME DEPOT CREDIT SERVICES	MISC SUPPLIES		02242015		02/24/2015	118.50
4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL		20151508		02/28/2015	18.48
							760.72
Total RECREATION							1,285.21
10-72-250	GENERAL FUND - LEISURE SERVIVES - VEHICLE						
3468	GREASE MONKEY #790	LEISURE/VEHICLE MAINTENANCE		152312		02/26/2015	62.99
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE		03102015		03/10/2015	35.60
							98.59
10-72-480	GENERAL FUND - LEISURE SERVIVES - DEPARTMENTAL SUPPLIES						
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES		03102015		03/10/2015	116.28
Total LEISURE SERVIVES							214.87
10-74-480	GENERAL FUND - CUSTODIAL SERVICES - DEPARTMENTAL SUPPLIES						
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES		03102015		03/10/2015	34.49
5724	NUKLEAN, LLC	BUILDING MAINTENANCE		91740		02/03/2015	134.00
5724	NUKLEAN, LLC	BUILDING MAINTENANCE		92050		02/19/2015	338.80
5724	NUKLEAN, LLC	BUILDING MAINTENANCE		92051		02/19/2015	382.10
							889.39
Total CUSTODIAL SERVICES							889.39
Total GENERAL FUND							199,365.31
20-40-480	CLASS C ROAD FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
579	ASPHALT MATERIALS INC	CLASS C/DEPARTMENTAL SUPPLIES		62589		02/14/2015	503.75
4163	INNOVATIVE MARKING SYSTEMS	CLASS C ROADS/STRIPING		1529		11/13/2014	21,944.40
4292	J.U.B. ENGINEERS, INC.	ROADWAY MANAGEMENT		92372		02/17/2015	5,279.55
							27,727.70
Total EXPENDITURES							27,727.70
Total CLASS C ROAD FUND							27,727.70
22-70-200	CEMETERY - 22-70 - MOWER EXPENSE						
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE		03102015		03/10/2015	74.29
22-70-250	CEMETERY - 22-70 - VEHICLE						
1436	CARTERS AUTO & REPAIR INC.	CEM/VEHICLE EMISSIONS		7002		02/19/2015	894.58
4673	LARKIN TIRES, INC.	CEM/FLAT REPAIR		1007709		01/20/2015	14.99
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE		03102015		03/10/2015	21.67

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							931.24
22-70-480	CEMETERY - 22-70 - DEPARTMENTAL SUPPLIES						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	03102015		03/10/2015	168.14
	974 BISCO		CEM/DEPARTMENTAL SUPPLIES	1546133		02/11/2015	110.44
							278.58
Total 22-70							1,284.11
Total CEMETERY							1,284.11
41-40-260	E-911 - EXPENDITURES - MAINTENANCE						
	1516 CENTURY LINK		E-911/MAINTENANCE	02222015		02/22/2015	4,271.12
	3410 GOSERCO, INC.		E-911/RECORDER	8418		01/16/2015	3,173.93
							7,445.05
41-40-490	E-911 - EXPENDITURES - SCHOOLING & TRAINING						
	6460 PRIORITY DISPATCH		E-911/ADVANCED EMD CERT	110903		03/04/2015	295.00
Total EXPENDITURES							7,740.05
Total E-911							7,740.05
48-41-250	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - VEHICLE EXPENSE						
	7925 STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPENSE	03102015		03/10/2015	375.29
48-41-330	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - ENGINEERING SERVICES						
	4292 J.U.B. ENGINEERS, INC.		MULTI DEPT/ GENERAL ENGINEERING	92376		02/18/2015	60.28
	4292 J.U.B. ENGINEERS, INC.		STRM DRAIN ENGINEERING	92378		02/18/2015	457.27
							517.55
48-41-430	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - LEASE PAYMENTS						
	1506 CENTURY EQUIPMENT COMPANY, INC		STRM DRN/DEPARTMENTAL SUPPLIES	1098		02/03/2015	7,740.00
48-41-480	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - DEPARTMENTAL SUPPLIES						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	03102015		03/10/2015	77.66
48-41-610	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE						
	993 BLUE STAKES OF UTAH UTILITY		EXCAVATION SERVICES	201500377		02/28/2015	92.95
	2330 DCD TRANSFER -LINDON		STRM DRN/CONCRETE	8871		02/22/2015	60.00
	3151 FREEDOM MAILING SERVICE		UTILITY BILLING EXPENSE	26293		03/07/2015	754.86
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	03022015		03/02/2015	36.36
							944.17
Total GENERAL GOVERNMENT							9,654.67
Total STORM DRAIN UTILITY FUND							9,654.67
49-60-897	CAPITAL PROJECTS FUND - PARKS PROJECTS - SHANNON FIELDS						
	4292 J.U.B. ENGINEERS, INC.		SHANNON FIELD SOFTBALL COMPLEX	92371		02/17/2015	10,965.31
	7159 S & L INCORPORATED		SHANNON FIELDS COMPLEX PROJEC	1-337		12/30/2014	23,494.07

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	7159	S & L INCORPORATED	SHANNON FIELDS COMPLEX PROJEC	2-355		01/27/2015	125,036.19 159,495.57
Total PARKS PROJECTS							159,495.57
49-90-815	CAPITAL PROJECTS FUND - MISC PROJECTS - COMPLETE BONDED PROJECTS						
	5075	MARK WHITING CONSTRUCTION INC.	200 S 950 E STRM DRN EXTENSION	228		01/20/2015	18,914.75
Total MISC PROJECTS							18,914.75
Total CAPITAL PROJECTS FUND							178,410.32
51-40-240	WATER FUND - EXPENDITURES - OFFICE EXPENSE						
	3151	FREEDOM MAILING SERVICE	UTILITY BILLING EXPENSE	26293		03/07/2015	1,509.74
51-40-250	WATER FUND - EXPENDITURES - VEHICLE EXPENSE						
	1142	BRATT MECHANIC SHOP	WATER/VEHICEL REPAIR LABOR	02192015		02/19/2015	490.00
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	03102015		03/10/2015	447.22 937.22
51-40-270	WATER FUND - EXPENDITURES - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	03022015		03/02/2015	19,254.05
51-40-280	WATER FUND - EXPENDITURES - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	58235005		03/08/2015	64.71
51-40-285	WATER FUND - EXPENDITURES - CELLULAR SERVICES						
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	179349321058		02/27/2015	115.92
51-40-330	WATER FUND - EXPENDITURES - ENGINEERING						
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	92376		02/18/2015	60.28
	4292	J.U.B. ENGINEERS, INC.	CULINARY WATER	92377		02/18/2015	63.30 123.58
51-40-470	WATER FUND - EXPENDITURES - METER PURCHASES						
	3784	HD SUPPLY WATERWORKS, LTD.	WATER/DEPARTMENTAL SUPPLIES	537584		02/10/2015	1,794.20
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	03102015		03/10/2015	2,080.00 3,874.20
51-40-480	WATER FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	03102015		03/10/2015	110.36
51-40-600	WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	03102015		03/10/2015	41.43
	812	BATTERIES PLUS BULBS #848	WATER/BATTERIES	848242716		02/12/2015	13.43
	2192	D AND L SUPPLY CO., INC.	WATER/DEPARTMENTAL SUPPLIES	36677		02/12/2015	122.00
	4246	INTERSTATE BARRICADES	WATER/ASSORTED SIGNS	112193		02/12/2015	201.60
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	03102015		03/10/2015	3,823.49
	5833	O'REILLY AUTOMOTIVE INC.	WATER/VEHICLE MAINTENANCE	3623409731		01/05/2015	40.11 4,242.06
51-40-603	WATER FUND - EXPENDITURES - SECONDARY WATER PHASE 2						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	03022015		03/02/2015	1,581.53
51-40-610	WATER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
	993	BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	201500377		02/28/2015	92.96
	1368	C-A-L RANCH STORES	WATER/ASSORTED SUPPLIES	5668/8		03/02/2015	357.90

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							450.86
Total EXPENDITURES							32,264.23
51-70-891	WATER FUND - WATER CAPITAL PROJECTS - BATTLECREEK FLOODING						
2746	E.S.P. EXCAVATION INC.	BATTLECREEK CANYON PROJECT		17549		03/02/2015	6,356.12
51-70-913	WATER FUND - WATER CAPITAL PROJECTS - 1350 EAST 300 NORTH UPSIZE						
1082	BOYER WALKER RIDGE, LC	REIMB FOR WATER LINE UPSIZE		03092015		03/09/2015	128,456.85
Total WATER CAPITAL PROJECTS							134,812.97
Total WATER FUND							167,077.20
52-21320	SEWER FUND - ACCTS PAYABLE-TIMP SERV DIST.						
8422	TIMP. SPECIAL SERVICE DISTRICT	IMPACT FEES		02282015		02/28/2015	22,275.00
52-40-210	SEWER FUND - EXPENDITURES - MEETINGS & MEMBERSHIPS						
5033	MACEYS	SEC WATER/MEETING EXPENSE		19415		02/18/2015	19.09
52-40-240	SEWER FUND - EXPENDITURES - OFFICE EXPENSE						
3151	FREEDOM MAILING SERVICE	UTILITY BILLING EXPENSE		26293		03/07/2015	1,509.74
9692	WORKFORCEQA CSS HOLDINGS. LLC	SEWER/DRUG TESTING		1940		12/31/2014	40.00
							1,549.74
52-40-250	SEWER FUND - EXPENDITURES - VEHICLE EXPENSE						
5833	O'REILLY AUTOMOTIVE INC.	SEWER/VEHICLE EXPENSES		3623418341		02/25/2015	8.14
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE		03102015		03/10/2015	447.22
							455.36
52-40-270	SEWER FUND - EXPENDITURES - POWER EXPENSE						
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE		03022015		03/02/2015	64.45
52-40-330	SEWER FUND - EXPENDITURES - ENGINEERING SERVICES						
4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING		92376		02/18/2015	60.28
4292	J.U.B. ENGINEERS, INC.	SANITARY SEWER		92379		02/18/2015	28.78
							89.06
52-40-350	SEWER FUND - EXPENDITURES - CHARGES FOR TREATMENT						
1780	CITY OF CEDAR HILLS	WEDGEWOOD DRIVE SEWER		03102015		03/10/2015	124.00
52-40-600	SEWER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY		03102015		03/10/2015	795.96
52-40-610	SEWER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
993	BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES		201500377		02/28/2015	92.96
1366	CALIFORNIA CONTRACTORS SUPPLY	SEWER/DEPARTMENTAL SUPPLIES		63451		02/05/2015	167.80
							260.76
52-40-775	SEWER FUND - EXPENDITURES - CCAP						
1070	BOWKER & ASSOCIATES, INC.	PROVO COMPOST-VANCOTT PROJEC		1312		02/17/2015	7,492.00
9042	VAN COTT, BAGLEY, CORNWALL	LEGAL SERVICES		404077		02/13/2015	3,922.00
							11,414.00
Total EXPENDITURES							14,772.42

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Total SEWER FUND							37,047.42
54-40-250	SECONDARY WATER - EXPENDITURES - VEHICLE						
	675	AUTO ZONE STORES, INC.	SEC WATER/VEHICLE REPAIR PARTS	6231128862		02/23/2015	24.99
	5833	O'REILLY AUTOMOTIVE INC.	SEC WATER/VEHICLE EXPENSE	3623410941		01/13/2015	12.99
	5833	O'REILLY AUTOMOTIVE INC.	SEC WATER/VEHICLE EXPENSE	3623412517		01/22/2015	9.99
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	03102015		03/10/2015	223.50
							271.47
54-40-330	SECONDARY WATER - EXPENDITURES - ENGINEERING						
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	92376		02/18/2015	60.28
54-40-540	SECONDARY WATER - EXPENDITURES - WATER SHARE ASSESSMENTS						
	6581	PROVO RESERVOIR WATER USERS C	SECWTR/ASSESSMENTS	1296710		02/12/2015	19,383.27
	6581	PROVO RESERVOIR WATER USERS C	SECWTR/ASSESSMENTS	1296721		02/12/2015	573.62
	6581	PROVO RESERVOIR WATER USERS C	SECWTR/ASSESSMENTS	1296722		02/12/2015	245.82
	6581	PROVO RESERVOIR WATER USERS C	SECWTR/ASSESSMENTS	1296723		02/12/2015	573.62
							20,776.33
54-40-600	SECONDARY WATER - EXPENDITURES - REPAIR & MAINTENANCE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	03102015		03/10/2015	164.83
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	03102015		03/10/2015	140.04
	5833	O'REILLY AUTOMOTIVE INC.	SEC WATER/VEHICLE EXPENSE	3623410016		01/07/2015	7.98
							312.85
Total EXPENDITURES							21,420.93
Total SECONDARY WATER							21,420.93
55-40-180	UNEMPLOY & DISAB RESERVE FUND - EXPENDITURES - UNEMPLOYMENT RESERVE EXPENSE						
	8920	UTAH DEPT OF WORKFORCE SERVIC	UNEMPLOYMENT INSURANCE	02282015		02/28/2015	1,938.48
Total EXPENDITURES							1,938.48
Total UNEMPLOY & DISAB RESERVE FUND							1,938.48
56-59-250	PLEASANT GROVE CHAMBER - 56-59 - MEMBER RECOGNITION						
	15	1 PROMOTIONAL PRODUCTS, INC.	ECON DEV/BUSINESS AWARDS	2002		03/04/2015	30.00
56-59-760	PLEASANT GROVE CHAMBER - 56-59 - MEMBER SERVICES/WEBSITE						
	2629	EcTownUSA, LLC.	ECON DEV/MEMBERSHIP MANAGEMEN	33619		03/01/2015	99.95
Total 56-59							129.95
Total PLEASANT GROVE CHAMBER							129.95
57-40-110	SELF FUNDED DENTAL - EXPENDITURES - DENTAL CLAIM PAYMENTS						

125	ADAMSON, WILLIAM F., D.M.D.	DENTAL SERVICES	01262015	01/26/2015	50.00
125	ADAMSON, WILLIAM F., D.M.D.	DENTAL SERVICES	02052015	02/05/2015	96.00
870	BERG, CHRISTOPHER A	DENTAL SERVICES	03012015	03/01/2015	83.50
4940	LOHNER, JOHN R DDS PC	DENTAL SERVICES	02172015	02/17/2015	170.80
4940	LOHNER, JOHN R DDS PC	DENTAL SERVICES	02242015	02/24/2015	109.60
5015	LUCAS, SEAN P DDS	DENTAL SERVICES	02232015	02/23/2015	422.80
5096	MAXFIELD, ROD P., DDS, INC	DENTAL SERVICES	01082015	01/08/2015	36.00
5096	MAXFIELD, ROD P., DDS, INC	DENTAL SERVICES	02102015	02/09/2015	253.40
7566	SMART PEDIATRIC DENTISTRY	DENTAL SERVICES	01192015	01/19/2015	268.77
7566	SMART PEDIATRIC DENTISTRY	DENTAL SERVICES	02032015	02/03/2015	206.24
7566	SMART PEDIATRIC DENTISTRY	DENTAL SERVICES	02042015	02/03/2015	172.49
8002	STONEHAVEN DENTAL	DENTAL SERVICES	02172015	02/17/2015	113.60
					1,983.20
Total EXPENDITURES					1,983.20
Total SELF FUNDED DENTAL					1,983.20
58-40-650 CAPITAL EQUIPMENT - 58-40 - FIRE EQUIPMENT PURCHASE					
507	APPARATUS EQUIPMENT &	FIRE/VEHICLE REPAIR EXPENSE	9005	02/28/2015	2,189.21
2887	FIRETRUCKS UNLIMITED LLC	FINAL PAYMENT FOR ADJUSTED CON	4634	02/26/2015	49,354.65
4614	L.N. CURTIS & SONS	FIRE/EQUIPMENT EXPENSE	315578300	02/12/2015	972.70
					52,516.56
Total 58-40					52,516.56
Total CAPITAL EQUIPMENT					52,516.56
62-40-432 SANITATION FUND - EXPENDITURES - TIPPING FEES					
5715	NORTH POINTE SOLID WASTE	GARBAGE DISPOSAL FEE	02282015	02/28/2015	18,308.06
62-40-435 SANITATION FUND - EXPENDITURES - RECYCLING COLLECTION					
6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	03102015	03/10/2015	128.25
Total EXPENDITURES					18,436.31
Total SANITATION FUND					18,436.31
71-73-240 SWIMMING POOL - SWIMMING POOL - OFFICE EXPENSE					
1905	COMCAST CABLE	POOL/INTERNET SERVICE	02232015	02/23/2015	83.72
71-73-280 SWIMMING POOL - SWIMMING POOL - TELEPHONE EXPENSE					
5950	PAETEC	MULTI DEPT/PHONE EXPENSE	58235005	03/08/2015	73.98
71-73-382 SWIMMING POOL - SWIMMING POOL - POWER					
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	03022015	03/02/2015	668.83
71-73-390 SWIMMING POOL - SWIMMING POOL - BUILDING MAINTENANCE					
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	03102015	03/10/2015	5.75
6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	03102015	03/10/2015	317.53

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							323.28
Total SWIMMING POOL							1,149.81
Total SWIMMING POOL							1,149.81
72-71-061	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - POWER						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	03022015		03/02/2015	13.05
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	03022015		03/02/2015	4,554.93
							4,567.98
72-71-062	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - BLDG MAINT						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	03102015		03/10/2015	8.63
	970	BJ PLUMBING SUPPLY	REC/BUILDING MAINTENANCE	599774		02/19/2015	32.86
	970	BJ PLUMBING SUPPLY	BUILDING MAINTENANCE	600680		03/03/2015	815.00
	1883	COLD TECH REFRIGERATION	REC/REPAIRS	145902		02/02/2015	463.29
	2675	ELECTRICAL WHOLESALE SUPPLY	BUILDING MAINTENANCE	908926604		02/26/2015	117.78
	8678	UNIFIRST CORPORATION	RUG CLEANING	02232015		02/23/2015	266.50
							1,704.06
72-71-270	COMMUNITY CENTER - RECREATION - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	03022015		03/02/2015	613.90
72-71-410	COMMUNITY CENTER - RECREATION - PROGRAM SUPPLIES & EQUIPMENT						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	03102015		03/10/2015	9.39
	1219	BSN SPORTS COLLEGIATE PACIFIC	REC/INDOOR ACOREBOARD WREMO	96724565		02/20/2015	250.00
	1351	CAPITAL ONE COMMERCIAL	REC/DEPARTMENTAL SUPPLIES	02112015		02/11/2015	29.94
	2093	CROWN TROPHY	REC/AWARDS	18962		02/18/2015	1,189.02
	2890	FIRST ADVANTAGE LNS	REC/BACKGROUND VERIFICATION	5553811501		01/31/2015	19.05
	3571	GURR'S COPYTEC	REC/LDC COLOR	184548		02/10/2015	23.53
	3571	GURR'S COPYTEC	REC/POSTERS	185383		02/17/2015	25.00
	3948	HOME DEPOT CREDIT SERVICES	REC/DEPARTMENTAL SUPPLIES	02172015		02/17/2015	42.41
	3948	HOME DEPOT CREDIT SERVICES	REC/DEPARTMENTAL SUPPLIES	02182015		02/17/2015	4.36
	4320	JARVIS, JENNY NOEL	REC/CONTRACTED SERVICES	02132015		02/13/2015	1,485.75
	5033	MACEYS	REC/MEETING EXPENSE	21923		02/10/2015	58.69
	5033	MACEYS	REC/ASSORTED EXPENSES	22399		03/04/2015	32.63
	5033	MACEYS	REC/PROGRAM SUPPLIES	33427		02/12/2015	24.64
	5730	OFFICE DEPOT, INC.	REC/OFFICE SUPPLIES	154172170001		02/06/2015	225.60
	6196	PETTY CASH-RECREATION	PETTY CASH RECREATION	03102015		03/10/2015	146.76
	6457	PRIDE SIGNS, INC.	REC/ASSORTED SIGNS	459512		03/02/2015	105.00
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	32390		02/13/2015	424.68
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	32391		02/13/2015	281.80
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	32392		02/13/2015	150.90
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	32393		02/13/2015	568.58
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	32394		02/13/2015	207.34
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/STAFF JACKETS	32398		02/13/2015	139.72
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/STAFF JACKETS	32428		02/26/2015	157.79
	8469	TOMLINSON, TREVOR D	REC/DJ SERVICES	02132015		02/13/2015	300.00
							5,902.58
72-71-420	COMMUNITY CENTER - RECREATION - CONTRACTED SERVICES						
	6540	PRO TECH PEST MANAGEMENT	REC/TREATED FOR INSECTS	13511		02/17/2015	100.00
72-71-460	COMMUNITY CENTER - RECREATION - CONCESSION STAND EXPENSE						
	230	ALLEN, WARREN E.	VENDING MACHINE LEASE	3		02/23/2015	71.37
	1351	CAPITAL ONE COMMERCIAL	REC/DEPARTMENTAL SUPPLIES	01302015		01/30/2015	55.04
	1863	SWIRE COCA-COLA USA, INC.	REC/CONCESSION STAND EXPENSE	11640205297		02/06/2015	32.49
	1863	SWIRE COCA-COLA USA, INC.	REC/CONCESSION STAND EXPENSE	11640210206		02/13/2015	44.38

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	1863	SWIRE COCA-COLA USA, INC.	REC/CONCESSION STAND EXPENSE	11640216039		02/20/2015	123.78
	1863	SWIRE COCA-COLA USA, INC.	REC/CONCESSION STAND EXPENSE	11640221211		02/27/2015	97.47
	3158	FREEZING POINT LLC	REC/CONCESSION EXPENSES	5659		01/31/2015	9.00
	8088	SYSCO INTERMOUNTAIN INC.	REC/CONCESSIONS	606899762		02/05/2015	154.63
	8088	SYSCO INTERMOUNTAIN INC.	POOL/CONCESSIONS	606944414		02/09/2015	55.72
	8088	SYSCO INTERMOUNTAIN INC.	POOL/CONCESSIONS	606991402		02/12/2015	85.99
	8088	SYSCO INTERMOUNTAIN INC.	POOL/CONCESSIONS	607179646		02/26/2015	232.54
							<u>962.41</u>
Total RECREATION							<u>13,850.93</u>
Total COMMUNITY CENTER							<u>13,850.93</u>
73-71-550	CULTURAL ARTS - PROGRAM EXPENDITURES - ARTS COUNCIL EXPENSE						
	6343	PLEASANT GROVE PRINTERS	ARTS/FLYERS	6916		02/12/2015	8.10
73-71-551	CULTURAL ARTS - PROGRAM EXPENDITURES - YOUTH THEATRE						
	1402	CARSON ANNE McFARLAND CENTER	CSYP/REIMB. FOR SUPPLIES	03052015		03/05/2015	26.71
	7240	SANDERS, LORI	CSYP/REIMB. FOR EXPENSES	03052015		03/05/2015	1,925.57
							<u>1,952.28</u>
Total PROGRAM EXPENDITURES							<u>1,960.38</u>
Total CULTURAL ARTS							<u>1,960.38</u>
Grand Total:							<u><u>741,693.33</u></u>

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

City Treasurer: \_\_\_\_\_